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1989 *ANNUAL REPORT*

For The Year Ending December 31, 1989

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NEW HAMPSHIRE

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HOURS OPEN TO PUBLIC

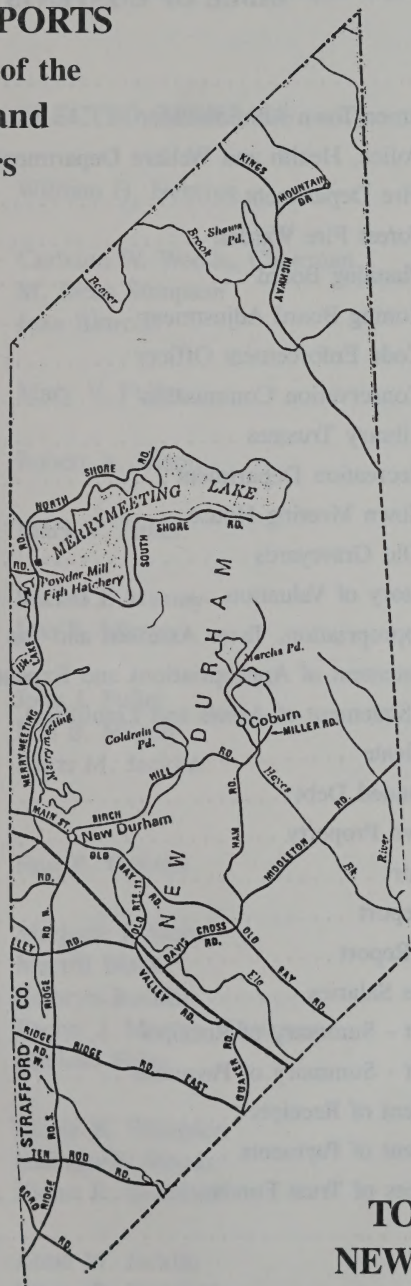
Town offices - Weekdays (except Thursdays/closed)	9:00 a.m. - 4:00 p.m.
Saturdays	9:00 a.m. - Noon
Planning Board Office - Weekdays (Mon.-Wed.-Fri.)	9:00 a.m. - 3:00 p.m.
Library:	
Monday	Noon - 8:00 p.m.
Wednesday	11:00 a.m. - 5:00 p.m.
Friday	Noon - 5:00 p.m.
Saturday	10:00 a.m. - 4:00 p.m.
Children's Story Hour	1:00 p.m. - 2:00 p.m.

MEETINGS

Board of Selectmen Meet Second & Fourth Monday of each month at 6:30 p.m.
Planning Board Meet regularly on the First Tuesday of each month at 7:00 p.m.
Zoning Board of Adjustment Meet Second Wednesday of each month at 7:00 p.m.
Conservation Commission Meet the Last Wednesday of each month at 7:00 p.m.

Ridings Press, Inc., Dover, NH 03820

ANNUAL REPORTS
of the
Selectmen and Other Officers
for the Year Ending
December 31, 1989



TOWN OF NEW DURHAM NEW HAMPSHIRE

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NEW DURHAM TOWN OFFICIALS 1989

OFFICE	ELECTED OFFICIALS	TERM EXPIRES
Town Moderator	William H. Nehring	1990
Selectmen	Carleton W. Woods, Chairman	1990
	M. Dean Stimpson	1991
	Joan Bittrolff	1992
Town Clerk	Mary V. Fuller	1990
Treasurer	Robert A. Nixon	1990
Tax Collector	Mary V. Fuller	1990
Auditors	Rachel J. Murray	1990
	Leo B. Murray	1990
Supervisors of the Checklist	John J. Fuller	1990
	Leo B. Murray	1992
	Alma M. Jacklin	1994
Overseer of the Poor	Paul R. Gelinas	1990
Library Trustees	Marjorie J. Mohr	1990
	Merrill Black	1990
	Kathryn Buckley	1991
	Rachel J. Murray, Chairman	1992
	Michael Folan	1992
Trustee of Trust Funds	Elaine R. Stimpson	1990
	Kathryn B. Woods	1991
	Eloise R. Bickford	1992
John C. Shirley Cemetery Trustees	Alma M. Jacklin	1990
	Eloise R. Bickford	1991
	Nelson E. Chamberlin	1992

APPOINTED OFFICIALS

Town Administrator	Robert M. Belmore
Police Chief	Paul R. Gelinas
Road Agent	Mark J. Fuller
Health Officer	George A. Smith
Fire Chief	Brinley R. Nelson
Civil Defense Director	Brinley R. Nelson
Forest Fire Warden	Brinley R. Nelson
Librarian	Nancy L. Polito
Recreation Director	Robert S. Gadomski
Town Historian	Eloise R. Bickford
Heating Inspector	M. Dean Stimpson
Code Enforcement Officer	George A. Smith
Alt. Code Enforcement Officer	Richard L. Clarke
Town Hall Custodian	M. Dean Stimpson
Part-Time Forester	Terrence M. Caskins

COMMITTEE APPOINTMENTS

		TERM EXPIRES
Municipal Budget Committee	Larry Perkins, Chairman	1990
	Nancy McKay	1990
	William H. Nehring	1991
	Samuel G. Hardy	1992
	D. Peter McKenzie	1992
	M. Dean Stimpson, Selectman Rep.	
	Michael French, CC Precinct Rep.	
	Rita Coleman, CC Precinct Alt. Rep.	

		TERM EXPIRES
Planning Board	Peter Varney, Alternate	1990
	Lorraine J. Drake	1990
	Michael R. Gelinas, Chairman	1991
	L. Rodgers Smith	1991
	Charles Bridges	1992
	Stephanie Dunn, Alternate	1992
	John Bittrolff, Selectman Rep.	
Zoning Board of Adjustment	Susan Randall	1990
	Christopher Pickard	1991
	Carol Garlough, Alternate	1991
	Nancy Lessard	1992
	Lurene I. Wentworth	1992
	James Eaton, Chairman	1992
Conservation Commission	Paul D. Berry, Chairman	1990
	Susan Pillsbury-Jenkins	1990
	Herbert Hume, Secretary	1992
	Dennis Gagne	1992
	Dorothy Taylor, Alternate	1992
Parks and Recreation Commission	Mark D. Jarvis, Chairman	1990
	Sandra T. Grigg	1991
	June Ramsey	1991
	Ronald C. Booth	1992
	Rodney Doherty	1992

Easter Seal Camp
Advisory Committee

Tim Bates, Chairman	Lois Perkins
Mark Jarvis, Vice Chairman	Leo Murray
Paul Berry, Vice Chairman	David Thurston
Rod Doherty, Secretary	David Shagoury
Robert Bickford	

BOARD OF SELECTMEN — TOWN ADMINISTRATOR

ANNUAL REPORT

We are pleased to submit our annual report to the citizens of New Durham. This past year continued to be as busy and demanding as the last. The primary goal of the Board is: a continued effort to provide needed town services efficiently and effectively. We want to thank all the various Department Heads for their support and work in achieving this goal, we couldn't have been successful without a true team approach to management.

During 1989 we took the opportunity to apply for participation - at no cost to the Town - in three programs offered by the State. We were successful in the application and completion of the following studies and grant:

- A $1,640.00 grant to hire an engineer to conduct a Town Hall energy audit;
- A study to examine "Energy Efficiency in Fleet Operation and Maintenance";
- An engineering examination of "Street Lighting Efficiency".

We have and will continue to scrutinize these reports in an effort to implement those recommendations which will benefit the town in either cost savings or service improvement areas. For example, we have ordered the change over from incandescent street lights to high pressure sodium lights. This is aimed not only at increasing efficiency through lower energy consumption and greater life expectancy per unit, but also it is a safety improvement measure for pedestrian and vehicular traffic.

Solid Waste Disposal continued to involve us in much study and debate. We are concerned with the increasing demands and associated costs in handling and managing waste. This year marked the completion of a new Transfer Station and it began operation this January. Recycling now becomes an even more important element in this Town's progressive and aggressive approach to attacking solid waste demands. We estimate that participation in our recycling program (aluminum cans, glass, and newspaper) has been running around 25-30%, we congratulate and commend those who have responded. Unfortunately, FULL RECYCLING PARTICIPATION is necessary for us to control our disposal costs especially in regards to transfer (station) tipping fees.

In conjunction with our new facility, we will have and will be making new rule and regulation changes, these are necessary measures to insure operations are run properly at the Solid Waste Facility. We need the assistance of every resident if we are to succeed in this difficult area. Also, we urge you to take any measures available towards source reduction — such as leaving old batteries and tires at

the garage or store when changed, and, whenever possible, have dealers haul away replaced white goods such as refrigerators. Meanwhile, we will continue to work in unison with other member towns of the Strafford Solid Waste Management District (Farmington, Middleton, Milton, & Strafford) in seeking ways to better meet solid waste demands singularly or as a group. Finally, a request to:

Please care, and make that special effort needed to:
"STEP UP TO RECYCLE"
by placing your recyclables into the community container.

We extend our thanks to all town employees, volunteers in service to the Town, and New Durham residents who continue to make this Town a special community for us all. We are certainly grateful to each and every one of you. Finally, we extend an open invitation to those of you not yet involved — to do so, by volunteering for appointment to one of the various Town Boards. Please, consider this an opportunity to learn more about your community and your Town Government; consider this a chance to have a voice in important decision making; and, consider this your time to make a difference. We cannot spell S ccess without U.

Sincerely,

Carleton Woods, Chairman
Dean Stimpson, Selectman
Joan Bittrolff, Selectman

Robert M. Belmore
Town Administrator

1989 REPORT OF POLICE HEALTH AND WELFARE DEPARTMENTS

New Durham's population continues to grow, increasing by another 5% in 1989, making the latest tally 2,000! The Police Department has responded accordingly to the growth increase as well as the demands of the public in general, which is reflected in the following statistics.

Summons	325
Arrests	46
Accidents	62
Thefts	33
Burglaries	43
Harassment	38
Domestic	28
Criminal Complaints	68
Assists	13
M/V Complaints	36
Dogs	103
Other Animals	10
Miscellaneous	88
Juvenile	21
Calls for Service	4,184
Cruiser Mileage	70,190
Office Hours	2,839
Court Hours	157
Training Hours	297
Total Police Hours	9,079

Currently, our Department consist of a full time Chief, Sergeant, Patrolman, part time Secretary and 9 part time Patromen. If our request is approved, the additional full time patrolman would replace most of the part time patrolmen, at no actual additional cost to the Police Department (contrary to a recent news article which states an additional officer would account for much of the $11,000 increase in personnel). Due to the increase in the needs for services, (calls for service up 39% in 1989) and the increase in mandatory requirements for clerical and patrol duties, it became necessary to request more hours for the upcoming year.

Earlier this year, we lost the services of one of our veteran officers, Lewis Buttrick, Mr. Butttick retired, and moved to Florida. We are grateful for the dedicated services which he bestowed on our Town and shall miss him.

During 1989, we utilized written performance evaluations for the purpose of identifying areas in which an individual has performed with a need of improvements, within the average scope of expectation, or has displayed commendable performance. These evaluations were also used to determine merit increases.

Concurrent with the State cost of living increases, we were granted a 5% wage

increase in December, retroactive to July 1, 1989, with an anticipated additional increase of 5% due October 5, 1990, not retroactive. These two increases appear to reflect an overall increase of 5% each year but due to the dates of issue, are actually a 2.5% raise in 1989 and 1.25% raise in 1990.

Two new items acquired in 1989 are the 9MM berettas purchased for our three full time officers (courtesy of the Police Relief Association) and phase one of a police computer terminal system, which links our Department directly to Strafford Dispatch. This Phase of the system was provided by the Strafford County Sheriff's Department Dispatch Center for the New Durham Police Department. Phase two of the system was to be purchased by the individual towns and would streamline our current filing system by creating a data base at the Dispatch Center, thus, allowing us to transfer and store files and classified information through the system. However, due to budget restraints, we were unable to purchase phase two this year. We hope to have approved funding next year for this phase, as it will enable us to utilize the system to its full potential.

During 1989, our Department was pleased to have sponsored two training classes open to all area police officers; "Handcuffing Techniques, Laws of Arrest & Transporting Prisoners" and "Crime Scene-Protection & Preservation" were the subjects of these courses. Top quality instruction and an impressive attendance roster contributed to the success of these classes. It is our desire to continue to offer training and refresher classes throughout the new year.

As Welfare Officer for the Town, I, along with secretary Mel Beaulieu, have processed many applications for emergency services and assistance to several needy and/or hardshipped families in New Durham. Financial aid was approved for fuel, utilities, food, rent and medical needs. This priority service required an additional 100 hours, over police hours, to perform in 1989. The implementation of this service consumes valuable Police time, supplies and secretarial services.

As Health Officer, I have inspected over 100 septic systems and designs, prepared 100 water quality samples for testing at the University and performed the on-going task of detecting and preventing any health hazards within the Town. These duties required 200 hours to perform during Police Dept. time and also use Police Department supplies, gas, file space and secretarial services. These services have been provided by the Police Department for the past 35 years, with manhours being the only area in which there is monitary recovery The actual performance of this service by the Police Chief has consumed vital time from the area of Police work. Therefore, I have resigned from the position of Health Officer. Through my recommendation and the approval of the Board, the position of Health Officer has been quite aptly filled by George Smith, our current Building Inspector.

I extend my most sincere gratitude to the New Durham Police Relief Association for their constant support and assistance. In December, the Association assisted the New Durham American Legion in funding a Senior Citizens Dinner. Mel Beaulieu, Betty Morrison and I joined Legion members and any volunteers for this first time event. Judging from the overwhelming response of the residents,

the function was a delightful success! As in prior years, the Association also funded special projects for the needy. Through the generous time and efforts of Association members, Dot Martin and the Grigg Family, we were able to supply food baskets, fruit baskets and Christmas gifts to many New Durham Families during the 1989 holiday season.

I join Association members in expressing their most sincere gratitude to the many donors to the Association Fund, which enables us to continue in the spirit of giving and provides the Police Department with an additional avenue of needed support.

Our entire staff extends their appreciation for the continued assistance and support of all area Departments, State Police, Strafford County Sheriff's Department Dispatch Center and the citizens of New Durham.

Respectfully submitted,
Paul R. Gelinas, Chief of Police
Welfare Officer - Health Officer

REPORT OF FIRE DEPARTMENT

The Fire Department responded to 122 incidents this past year. The following is a breakdown of these calls.

Structure Fires	1	Motor Vehicle Accidents	23
Chimney Fires	2	Mutual Aid Fires	17
Brush Fires	5	Mutual Aid Medical	11
Medical Emergencies	45	Automobile Fires	7
Pole & Wire Fires	3	Smoke Investigations	6
Unclassified Calls	2		

The Fire Department has had another busy year, both in runs as well as training. Our training program, which was much more demanding on our personnel, has become a very important part of the department. As time goes on each and every new member will be required to have a certain amount of training in order to stay on the department.

By the time this report is published most everyone will have noticed that I have retired. I had to do this because of my busy schedule. I would like to thank everyone in Town and the surrounding towns for their help and support during my 20 years of service to the Fire Department. It is important that we always support our local Fire Department, as we all know, it is made up of all volunteers. Without these volunteers we couldn't afford a department of services such as ours.

As always, we remind everyone to inspect their property yearly and make it safe from accidents and fires.

Respectfully yours,
Paul A. Blaisdell, Fire Chief

REPORT OF FOREST FIRE WARDEN

This past year the Town of New Durham was very fortunate not to have any great losses due to forest fires. Let's hope that this remains the same for 1990. The following are forest fire statistics:

Forest Fires Statewide	550	Forest Fires in our District	66
Acres Burned Statewide	553.75	Acres Burned	23
Cost of Suppression	$93,957.00	Cost of Suppression	$11,329.00

Please help our Town and State forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the Town.

DEPUTY FOREST FIRE WARDENS

*Brinley Nelson (New Forst Fire Warden); Dean Stimpson; James Swett; Paul Gelinas; David Lindberg; Robert Ingham *Issues permits

Respectfully yours,
Paul A. Blaisdell, Forest Fire Warden

REPORT OF THE PLANNING BOARD

In 1989 the Planning Board continued to work closely with the Strafford Regional Planning Commission (SRPC), who primarily served as our consultant on subdivision application reviews and on other tasks as well as projects. Overall, twenty (20) subdivision applications were accepted, seventeen (17) were approved - this resulted in the creation of 38 new lots. Also six (6) special exceptions (for non-residential use) received the Board's endorsement.

SRPC also helped in the research and formulation of new revisions to the Town's subdivision regulations, and with new applications. The New Durham Zoning & Land Use Ordinance received an extensive review by the Board during the course of the year, and proposed changes to the zoning regulations were discussed at several public hearings up into January, 1990. Several proposed changes were eventually agreed upon and these will appear on the ballot for voter action on March 13, 1990.

The Board has worked in conjunction with the various Town department heads, commissions, and boards in completing our first Capital Improvements Program (CIP: 1990-1999); SRPC assisted in its preparation. The CIP was adopted by the Planning Board on December 5, 1989. The sole purpose of the document is to assist the selectmen and budget committee in their consideration of the annual budget.

In the coming year the Board will make available to the public the results of the Master Plan opinion poll survey. We received 170 responses, which means there was about a 26% return. This significant response leads us to believe that residents here want to be involved in the plans for future growth in New Durham. This survey is one of the initial steps necessary for completing the process of updating our Town's Master Plan, an endeavor which is sure to keep us busy in the year ahead.

Respectfully submitted,
Michael R. Gelinas, Chairman

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Board has experienced another busy year with a 33% increase in variances requested. A total of forty came before the board; five special exceptions and two appeals from administrative decisions were acted upon, also.

Changes in Zoning Regulations approved at Town elections enabled your boards to deal more effectively with the problems inherent in rapid growth. Zoning is necessary for healthy growth. As the Town grows, it changes, and regulations need to be adjusted accordingly. State laws change also, and members of the board spent many evening hours in training sessions in Concord, N.H. last spring in an effort to keep up with the changes.

I expect another busy year for the board. Training sessions and workshops are being planned by the State and on a local level.

Respectfully submitted,
James M. Eaton, Chairman

REPORT OF CODE ENFORCEMENT OFFICER
1989

	Permits	Estimated Construction Costs
New Homes	38	$2,579,451.00
Additions & Alterations	48	440,128.76
Mobile Homes	1	15,000.00
Garages, Sheds & Barns	12	85,761.00
Porches & Decks	21	50,825.00
Golf Course Club House	1	610,000.00
2 Portable Schools	1	
Town Ball Park Storage Shed	1	

Town Dump Compactor	1
Electrical	2
Signs	6
Estimated Value	$3,781,165.76
Permits Issued	132
Fees Collected	$ 14,988.15

Respectfully submitted,
George A. Smith
Building & Zoning Inspector

REPORT FOR CONSERVATION COMMISSION

The Conservation Commission had a very busy year. As a result of Merrymeeting Lake being drawn down last fall, there were many more Dredge and Fill applications than usual, as shorefront property owners wanted to take advantage of this time to make minor repairs to their properties.

The Commission assisted the Recreation Department by helping to open up a second ballfield at the Elmer Smith Memorial Recreations Area. Many townspeople helped on this project, and we appreciate their efforts.

We are currently negotiating with the Land Conservation Investment Program (LCIP) for three (3) large tracts of land. We hope to take advantage of some of the State Funds available in order to secure future conservation easements.

Three carved signs were erected, namely: Elmer Smith Memorial Recreation Area; Merrymeeting Marsh Boat Landing, and the John C. Shirley Town Forest.

The New Durham Conservation Commission is looking forward to 1990, and would welcome anyone with an interest in conservation to join or contribute to the Commission.

Respectfully submitted,
Paul D. Berry

NEW DURHAM PUBLIC LIBRARY
REPORT OF THE LIBRARY TRUSTEES

After only two years in operation the new Library Resource Center has become a well equipped and useful facility. Both adults and children find numerous materials of interest. It is a comfortable, attractive place to read, study, or attend various programs and meetings.

This year, the expanding book collection necessitated adding some new shelves. Two new tables were also purchased mainly to accommodate the after school crowd

New Durham Library Resource Center
New Durham, New Hampshire

of young students. Mrs. Polito, the Librarian, stays busy helping them with research. The children's summer reading program kept them coming in July and August. Mrs. Polito registered over sixty-five children for the program this summer.

Mrs. Betty Christofore was hired in June to fill the position of Assistant Librarian. Presently, she is working five hours a week and has begun the required training courses for certification. Mrs. Polito completed her training and graduated from the N.H. Library Techniques Program this year.

The Trustees have continued to encourage additional community support for the library in the form of donations and volunteer work. The New Durham Library Acquisition Fund for Research Resources has been established as a vehicle for donations to the Library. It began with a generous donation by a community member who wished to make a memorial contribution. The Trustees decided to use the gift to set up an ongoing fund to acquire mainly reference materials. Several donations have already been made to the fund. As a result, the library has been able to acquire many current reference sources. The reference collection in a library, after all, is its most valuable asset. While many people can afford to buy their own recreational reading materials, few can afford to spend the large sums it takes to buy reference books. Even a single home set of encyclopedias is beyond most people's means today. It is the public library's mission to provide a reference collection for the citizens of the Town. This is a costly undertaking, since many important sources are quickly dated and must frequently be replaced with new additions. We hope that the Acquisition Fund will grow so that this expensive service can continue to be maintained through private donations.

The Friends of New Durham Library, is also a valuable source of support. This organization provides monthly programs of interest to the community. The Friends have often provided volunteer help and have made many generous contributions over the years, especially of furniture and equipment. The Friends meet the fourth Tuesday of every month at 7:30 p.m. Everyone is welcome to join as regular members or just attend any of the programs.

Respectfully submitted,

Rachel Murray Marjorie Mohr Kathryn Buckley
Merrill Black Michael Folan

NEW DURHAM LIBRARY TRUSTEES ACCOUNT - 1989

Balance January 1, 1989		$ 9,422.63
RECEIPTS:		
Fines, Book Sales & State Grant	$ 535.24	
Note Paper Sale	18.00	
Interest Income	672.04	
Memorial Donations	2,309.00	
Misc. Donations & Refunds	603.95	
Copier Income	145.90	
Seth Hayes Fund	1,000.00	
TOTAL RECEIPTS		5,284.13
AVAILABLE		14,706.76
EXPENSES:		
Equipment	$2,086.53	
Books	2,759.11	
Copier Maintenance	105.48	
Postage	5.00	
Memorial Engravings, Gifts & Misc.	212.49	
Flowers, Fertilizer & Xmas Decorations	92.37	
TOTAL EXPENSES		5,260.98
BALANCE		9,445.78
Balances December 31, 1989:		
CD's $1,000 (Floral Fund) $1,000 (Seth Hayes) & $3,000	5,000.00	
NOW Account	304.55	
Money Market	4,141.23	
TOTAL	9,445.78	

This is to certify that we have examined the books and records of the treasurer of the Trustees of the New Durham Library and find them to be correctly cast and properly vouched.

Rachel J. Murray
Leo B. Murray
Auditors

January 18, 1990

1989 RECREATION PROGRAM ANNUAL REPORT

To the Board of Selectmen and the citizens of New Durham, I respectfully submit my annual report.

During the 1989 year the New Durham Recreation Department has continued to offer a wide variety of activities for all members of the community. Each year we continue to be encouraged by the growing numbers of participants in these programs.

On behalf of the Recreation Commission, I want to express our sincere thanks to all those people and businesses who gave so generously to support and expand our recreation programs. Special thanks go to the Booster Club, as well as the athletic coaches and volunteers. The dedication, commitment, and hard work were essential to the programs. Also special thanks to the parents who provided transportation to the events, as well as assistance in the programs, without them the recreation programs could not be a success.

Volunteers are such a large part of our recreation programs. With our limited budget, volunteers, donations, and sponsors, help us to offer many programs which otherwise would not be possible. This past year, these donations of time, money, and supplies, totaled in excess of $8,600. Our thanks to all who contributed.

This past year has seen the start of construction of a new baseball-softball field. With 3 little league baseball teams, 2 little league softball teams, and adult softball, a new field was greatly needed. The new field, (which is being constructed behind the old one), is about half completed at this point. Up to this point it has been done all on volunteers and donations. Special thanks go to project chairman Rod Doherty, and to Mark Fuller. Without their commitment to the project, it may not have been possible.

In addition to the regularly scheduled events, field trips, and athletic events, here is a sample of accomplishments of the Recreation Department:

- Involvement in the Hershey State Track and Field Meet
- Involvement in the Artist-in-the-Schools Program
- Continuation of the Red Cross Swimming Program
- Continuation of a summer recreation program, including such activities as swimming lessons, soccer, arts and crafts, golf, archery, fishing, movies, and recreational games
- Elementary Girls and Boys Basketball Teams, as well as J.H. Girls Basketball
- Increased participation in Little League Baseball, yearly. (1989 B.A.N.D. League Champions)
- Increased participation in Youth Softball, yearly
- The organization and utilization of Club Pond for skating and hockey, in cooperation with the Farmington Fish and Game Club, and the New Durham Fire Department
- The further development of the youth soccer program
- Summer field trips to locations such as the Polar Caves, Mt. Washington,

Hampton Beach, and the Laconia Water Slide

- Special events such as a Monopoly Tournament, Easter Egg Hunt, Magic Show, a pre-school through grade 3 Halloween party in cooperation with the New Durham Fire Department, as well as aiding the Boosters in offering a Haunted House, and a costume parade for the children at the Elementary School
- The start of the New Durham Challenge Cup competitions
- Adult programs such as volleyball, softball, basketball, jogging and golf
- Completion of the recreation storage building at the town ballfields

Along with existing operational and program responsibilities of the Director and the Commission, our goals for the recreational program for the 1990 year include:

- To complete the new ballfield, and up grade the old one to meet the increased usage
- To focus on efforts of developing a sense of pride in both our youth and adults in the community
- To continue the search for waterfront property to enable the recreation department to conitnue to offer our summer swimming program
- To grow with the community in offering recreational activities, and programs which have not been offered in the past.

As the community continues to grow, it is our hope we can increase the number of volunteers for coaching, umpiring, and general assistance. With a small recreation department, the only way we can offer more programs for more people, is if we continue to get volunteers to help. If the volunteerism continues to grow with the population, the recreational possibilities are endless.

The citizens of New Durham have a great deal to be proud of in their recreation program, it is one of the best in the State for a town this size. I am looking forward to continued cooperation in the community, and continued growth for the recreation department. We urge you to contact the Recreation Director, Mr. Robert Gadomski, at the Elementary School to initiate new programs, volunteer assistance, or scheduling events.

Respectfully submitted,
Robert S. Gadomski
Director of Parks and Recreation

SAVE THE TOWN HOUSE REPORT 1990

Townspeople will be asked to appropriate $2,000 at this year's town meeting, to assist the Beautification and Restoration Association and volunteers to continue with the renovation of the old "Town House".

The "Town House" had been constructed by our early settlers to serve as their combined church and town hall in 1770. In 1987 there was a move to tear down

the building because of its dilapitated condition. The American Legion, Post 113, petitioned the Selectmen to lease the land to them for a location for their Legion Hall.

The building had been in private hands since 1912 when it was sold by the Town because a new town hall had been constructed in 1908 and a church had been erected on the ridge in 1818, resulting in the Town no longer having a need for it.

The town house was used as storage for farm implements by the Berry family, and was deeded back to the Town in 1979 by Mrs. Lua Berry Pike, as a contribution of six acres of wooded historic property.

On this property there is a rock enclosure known as the Town Pound, built in 1808 to hold stray cattle, it is situated to the left of the town house, and what is believed to be the oldest town cemetery is at the rear of the building.

During 1980, the "Town House," along with the 1908 Town Hall and the First Free Will Baptist Church was placed on the National Register of Historic Buildings through the efforts of the town historian and at that time, Church Trustee Hazel Simms.

A group of citizens who felt the old building was part of the Town's heritage, and probably the oldest architectural remnant left of the settlers mark upon the Town, approached town meeting and asked townspeople to vote not to raze the building but to give the New Durham Beautification and Restoration Association the authority to see what could be done to repair it.

Voters agreed to this and donations and offers of assistance came in on the spot and builder and restoration specialist John Rollins, who had looked over the building and encouraged the group to try to stop the destruction of it, offered his time, expertise and equipment.

Although slowly, the renovations proceeded. The first summer the clapboards were removed at the bottom to reveal rotted sills and floor boards. A handful of volunteers ripped up the floorboards, cut out old, rotted timbers and Rollins used his loader to remove two feet or so of dirt. The others shovelled dirt out of the partitioned areas with the intent to keep the new timbers off the ground and free from rot. Cement footings were poured and the old structure was readied for new sills.

The next fall Rollins used his equipment to jack up the building and with some of the donated funds, and generosity of the DiPrizio Company, new sills were put in place. All this has been accomplished without Town funds, using the

Beautification and Restoration Association privately raised monies, for the very reasonable sum of $759.83.

Misfortune struck the project when Rollins became ill and was not able to carry on, but in the fall Ernie Vachon, one of the volunteers who had worked on the job, offered to continue the process. Vachon is well qualified as he constructs and restores post and beam buildings and could layout the work and instruct and help the other volunteers in how to proceed.

The volunteers put in new studs around the lower part of the building and boarded it in, and covered the holes in the roof. After careful checking of the timbers in the roof it was found that little more could be done until some heavy rafters were replaced. This will require a professional crew and possibly a crane to lift the timbers in place. The Association has an estimate of a cost of $3,300.

Once this is done, the roof can be repaired and shingled. The shingles have been donated and we will be hoping to find someone who will be willing to shingle the roof at a very reasonable price.

If townspeople will appropriate $2,000 the Association will use what donations and earned monies they have left to cover the balance of this cost. Further donations and volunteer help will be welcome to assist in the continued effort to "Save the Town House".

STATEMENT FOR MONIES SPENT FROM 1987-1989

Electricity	$199.35
Supplies: sills, cement, sand and & gravel, plastic coverings, Cuprinol	560.48
	$759.83

OLD GRAVEYARDS REPORT FOR 1989

The New Durham Beautification and Restoration Association has underwritten the balance of funding for restoration of old graveyards in the past. Because the Association has undertaken the work of renovating the Old Meeting House, the funds for graveyards will be very limited.

Of the 120 graveyards located in New Durham, twenty-eight have been restored at very little cost to the Town due to the combined efforts of the Association, Town Historian and private donors.

Members are concerned that the graveyards restored will require maintenance such as brush removal and gravestone repairs over the years. It would be a shame to see the effort and money expended so far, on these historic monuments, wasted for want of a few dollars available from time to time for maintenance.

With this in mind, we are asking the Town to increase the appropriation for the perpetual care trust fund from $300.00 to $1,000. Obviously, $300.00 is far too low and will not generate enough interest to care for the graves. We are requesting an appropriation this year and in the future until there is enough to accumulate interest to maintain the graveyards into perpetuity.

Six old graveyards throughout Town were brushed out and stones repaired this past year at a cost of $537.00.

Thank you for your support.

Town Historian Eloise Bickford

TAX YEAR 1989
SUMMARY INVENTORY OF VALUATION

			Copplecrown Precinct
VALUE OF LAND ONLY			
Current Use	$ 614,331.00		
Residential	104,306,200.00		
Commercial/Industrial	1,521,900.00		
TOTAL OF TAXABLE LAND		$106,442,431.00	
Tax Exempt & Non-Taxable $16,375.077			
VALUE OF BUILDINGS ONLY			
Residential	67,666,400.00		
Commercial/Industrial	2,585,100.00		
TOTAL OF TAXABLE BUILDINGS		70,251,500.00	
Tax Exempt & Non-Taxable $923,850.00			
Public Utilities		1,475,000.00	
VALUATION BEFORE EXEMPTIONS ALLOWED		178,168,931.00	
Blind Exemption (1)	15,000.00		
Elderly Exemption (27)	255,000.00		
Solar/Windpower Exemption (1)	950.00		
TOTAL DOLLAR AMOUNT OF EXEMPTIONS ALLOWED		270,950.00	
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		$177,897,981.00	$4,251,500.00

ELECTRIC COMPANIES

N.H. Electric Cooperative, Inc.	$1,156,700.00
Public Service of New Hampshire	318,300.00
	$1,475,000.00

Number of Individuals Applying for Elderly Exemption 1989(27)

13 at 5,000.00
9 at 10,000.00
5 at 20,000.00

Number of Individuals Granted an Elderly Exemption 1989 (27)

13 at 5,000.00
9 at 10,000.00
5 at 20,000.00

CURRENT USE REPORT

	Section A Applicants Granted in Prior Years	**Section B** New Applicants Granted for 1989	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farm Land	197.00	64.00	261.00
Forest Land	8,419.63	314.58	8,734.21
Wild Land			
Unproductive		10.00	10.00
Productive	3,661.79	463.67	4,125.46
Natural Preserve	30.00		30.00
Recreation Land	23.50		23.50
Wet Land	354.80	37.40	392.20

Total Number of acres Exempted Under Current Use 13,576.37

Total Number of acres Taken Out of Current Use During Year 513.83

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Carleton Woods
M. Dean Stimpson
August 28, 1989 Joan Bittrolff

STATEMENT OF APPROPRIATION
TAXES ASSESSED AND TAX RATE
FOR THE YEAR 1989

GENERAL GOVERNMENT:		
Town Officers' Salaries	$	65,300.00
Town Officers' Expenses		39,000.00
Election & Registration		1,602.00
Cemeteries		2,902.00
General Government Buildings		23,600.00
Reappraisal of Property		2,000.00
Planning & Zoning		18,645.00
Legal Expenses		11,500.00
Contingency Fund		5,000.00
Uncared for Cemeteries		200.00
PUBLIC SAFETY:		
Police Department		110,678.00
Fire Department		51,385.00
Civil Defense		50.00
Forest Fires		6,500.00
Maintenance of Dams		1,500.00
Repeater Lease		500.00
Farmington Ambulance		6,250.00
HIGHWAY, STREET, BRIDGES:		
Town Maintenance		280,820.00
General Highway Expenses		3,700.00
Street Lighting		3,600.00
Equipment Mechanic		68,800.00
Merrymeeting Road Improvement		20,000.00
Removal of Underground Tanks		7,000.00
SANITATION:		
Solid Waste Removal		35,200.00
Voluntary Recycling Program		2,700.00
HEALTH:		
Health Department		2,000.00
Animal Control		1,500.00
Vital Statistics		100.00
Visiting Nurse		5,872.00
Water Quality		500.00
Fire & Police Immunization		1,380.00

WELFARE:	
General Assistance	$ 3,000.00
Welfare, Administration of	750.00
Community Action Program	500.00
CULTURE AND RECREATION:	
Library	17,661.00
Parks & Recreation	26,880.00
Patriotic Purposes	100.00
Conservation Commission	2,798.00
Town Forest Improvement	7,000.00
DEBT SERVICE:	
Principal of Long-Term Notes	23,443.00
Interest Expense-Long-Term Notes	4,144.00
Interest Expense-Tax Anticipation Notes	5,000.00
CAPITAL OUTLAY:	
Storage Building - Ballfield	10,900.00
New Cruiser - Police Department	15,000.00
Used Dozer - Landfill	20,000.00
Truck - Highway Department	36,000.00
Computer System	14,769.00
OPERATING TRANSFERS OUT:	
PAYMENTS TO CAPITAL RESERVE FUNDS:	
Fire Truck	5,000.00
Close Landfill	50,000.00
Highway Department Truck	10,000.00
Town Cemetery	3,000.00
Uncared for Graveyard Trust	300.00
MISCELLANEOUS:	
FICA, Retirement & Pension Contributions	36,010.00
Insurance	57,750.00
Unemployment Compensation	900.00
Blue Cross - Blue Shield	56,931.00
Disability Insurance	5,000.00
Dental Program	2,627.00
TOTAL APPROPRIATIONS	$1,195,247.00

SOURCES OF REVENUE:	
Yield Taxes	$ 16,500.00
Interest & Penalties on Taxes	25,500.00
Land Use Change Tax	80,450.00
Boat Taxes	3,840.00
INTERGOVERNMENTAL REVENUES-STATE:	
Shared Revenue-Block Grant	13,724.00
Highway Block Grant	51,796.00
LICENSES & PERMITS:	
Motor Vehicle Permit Fees	116,000.00
Dog Licenses	2,094.00
Business Licenses, Permits & Filing Fees	32.00
Fines & Civil Forfeitures	195.00
CHARGES FOR SERVICES:	
Bad Check Fines	60.00
MISCELLANEOUS REVENUES:	
Interest on Deposits	15,000.00
Sale of Town Property	5,300.00
OTHER FINANCING SOURCES:	
Withdrawals for Capital Reserve	14,769.00
Income from Trust Funds	5,872.00
Fund Balance	134,550.00
TOTAL REVENUES & CREDITS	$ 485,682.00

TAX RATE COMPUTATION

Total Town Appropriations	$ 1,195,247.00
Total Revenue & Credits	— 485,682.00
NET TOWN APPROPRIATIONS	709,565.00
Net School Tax Assessment	+ 1,618,494.00
County Tax Assessment	+ 303,695.00
TOTAL OF TOWN, SCHOOL & COUNTY	2,631,754.00
DEDUCT Total Business Tax Reimbursement	— 25,799.00
ADD War Service Credits	+ 6,050.00
ADD Overlay	+ 21,872.00
PROPERTY TAXES TO BE RAISED	$ 2,633,877.00

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	1988	1989
Town	3.79	4.10
County	1.27	1.70
School District	7.36	9.00
Municipal Tax Rate	12.42	14.80

TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widow of veterans who died or were killed on active duty.	0	
Other war service credits	121	$ 6,050.00
Other credits (wood, solar, etc.)	0	
TOTAL AMOUNT & NUMBER	121	$ 6,050.00

CERTIFICATE

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief.

Carleton Woods
Dean Stimpson
Joan Bittrolff

August 28, 1989

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1989

Title of Appropriation	Amount Appropriated	Receipts	Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Forwarded to 1990
Town Officers Salaries	$ 65,300.00	$11,681.12*	$ 76,981.12	$ 82,366.07	$ 5,384.95	$ —	$ —
Town Officers Expenses	39,000.00	2,899.33	41,899.33	40,334.66	—	1,564.67	
Election & Registration Expenses	1,602.00	324.50	1,926.50	1,862.86	—	63.64	
Cemetery	2,902.00	4,709.42**	7,611.42	7,611.42	—	—	
General Government Buildings	23,600.00	1,378.67	24,978.67	26,398.48	1,419.81	—	
Reappraisal of Property	2,000.00	—	2,000.00	9,936.92	7,936.92	—	
Planning & Zoning	18,645.00	5,618.10	24,263.10	18,550.27	—	5,712.83	
Legal Expenses	11,500.00	89.00	11,589.00	13,126.65	1,537.65	—	
Contingency Fund	5,000.00	—	5,000.00	—	—	5,000.00	
Uncared for Cemeteries	200.00	—	200.00	200.00	—	—	
Police Department	110,678.00	2,775.29	113,453.29	113,924.22	470.93	—	
Fire Department	51,385.00	—	51,385.00	51,061.70	—	323.30	
Civil Defense	50.00	—	50.00	—	—	50.00	
Forest Fires	6,500.00	186.48	6,686.48	389.68	—	6,296.80	
Maintnance of Dams	1,500.00	—	1,500.00	—	—	1,500.00	
Repeater Lease	500.00	—	500.00	480.00	—	20.00	
Farmington Ambulance	6,250.00	—	6,250.00	6,250.00	—	—	
Town Maintenance	280,820.00	3,783.43	284,603.43	276,462.64	—	8,140.79	
General Highway Dept. Expenses	3,700.00	—	3,700.00	4,419.61	719.61	—	
Street Lighting	3,600.00	—	3,600.00	4,050.96	450.96	—	
Equipment Mechanic	68,800.00	—	68,800.00	67,952.74	—	847.26	
Merrymeeting Road Improvement	20,000.00	10,000.00***	30,000.00	17,205.00	—	—	12,795.00
Removal of Underground Tanks	7,000.00	—	7,000.00	7,000.97	.97	—	
Solid Waste Disposal	35,200.00	983.00	36,183.00	29,311.04	—	6,871.96	
Voluntary Recycling Program	2,700.00	—	2,700.00	2,661.00	—	39.00	
Health Department	2,000.00	—	2,000.00	1,665.44	—	334.56	

Title of Appropriation	Amount Appropriated	Receipts	Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Forwarded to 1990
Animal Control	$ 1,500.00	$ —	$ 1,500.00	$ 1,398.00	$ —	$ 102.00	
Vital Statistics	100.00	—	100.00	642.26	542.26	—	
Visiting Nurse	5,872.00	—	5,872.00	5,872.00	—	—	
Water Quality	500.00	—	500.00	267.00	—	233.00	
Fire & Police Immunization	1,380.00	—	1,380.00	—	—	1,380.00	
Welfare-General Assistance	3,000.00	795.55	3,795.55	3,020.78	—	774.77	
Welfare-Administration of	750.00	—	750.00	809.25	59.25	—	
Community Action Program	500.00	—	500.00	500.00	—	—	
Library	17,661.00	371.00	18,032.00	18,075.92	43.92	—	
Parks & Recreation	26,880.00	69.00	26,949.00	27,656.59	707.59	—	
Patriotic Purposes	100.00	—	100.00	99.50	—	.50	
Conservation Commission	2,798.00	500.00†	3,298.00	3,298.00	—	—	
Town Forest Improvement	7,000.00	—	7,000.00	371.00	—	6,629.00	
Principal of Long Term Notes	23,443.00	—	23,443.00	23,443.00	—	—	
Interest-Long Term Notes	4,144.00	—	4,144.00	4,143.59	—	.41	
Interest-Tax Anticipation Notes	5,000.00	—	5,000.00	6,387.50	1,387.50	—	
Storage Building-Ballfield	10,900.00	—	10,900.00	10,000.00	—	900.00	
New Cruiser-Police Dept.	15,000.00	—	15,000.00	14,904.34	—	95.66	
Used Dozer-Landfill	20,000.00	—	20,000.00	20,000.00	—	—	
Truck-Highway Dept.	36,000.00	—	36,000.00	34,785.00	—	1,215.00	
Computer System	14,296.00	473.32††	14,769.32	14,628.72	—	140.60	
Payments to Capital Reserve Fund:							
Fire Truck	5,000.00	—	5,000.00	5,000.00	—	—	
Close Landfill	50,000.00	—	50,000.00	50,000.00	—	—	
Highway Dept. Truck	10,000.00	—	10,000.00	10,000.00	—	—	
Town Cemetery	3,000.00	—	3,000.00	3,000.00	—	—	
Uncared for Graveyard Trust	300.00	—	300.00	300.00	—	—	
FICA, Retirement & Medi-Tax	36,010.00	128.22	36,138.22	35,988.67	—	149.55	

Title of Appropriation	Amount Appropriated	Receipts	Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Forwarded to 1990
Insurance	$ 57,750.00	$ 1,860.44	$ 59,610.44	$ 48,386.59	$ —	$ 11,223.85	
Unemployment Compensation	900.00	763.00	1,663.00	785.59	—	877.41	
Blue Cross-Blue Shield	56,931.00	7,998.92	64,929.92	64,229.50	—	700.42	
Disability Insurance	5,000.00	—	5,000.00	3,702.89	—	1,297.11	
Dental Program	2,627.00	31.50	2,658.50	3,149.52	491.02	—	
Transfer Station Building & Operation		51,625.00†††	51,625.00	46,755.41	—	—	4,869.59
	$1,194,774.00	$109,044.29	$1,303,818.29	$1,244,822.95	$ 21,153.34	$ 62,484.09	$ 17,664.59
			-1,244,822.95			-21,153.34	
			58,995.34			$ 41,330.75	Unexpended Balance of Appropriations
			-17,664.59	Liabilities Fwd. to 1990			
			$ 41,330.75				

* From Building Permits
** $1,069.42 Liability Forwarded from 1988
*** $10,000.00 Liability Forwarded from 1988
† $500.00 Liability Forwarded from 1988
†† $473.32 Additional Interest in Computer Capital Reserve Fund
††† $51,625.00 Liability Forwarded from 1988

TOWN OF NEW DURHAM

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in town affairs:

You are hereby notified to meet at the New Durham Library/Resource Center on Tuesday, the thirteenth (13th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 7:00 P.M.)

ARTICLE 1. a. To choose all necessary town officers for the year ensuing.

b. To choose all necessary school district officers for the year ensuing.

c. To vote on proposed changes to the New Durham Zoning and Land Use Ordinance.

And you are hereby further notified to meet at the New Durham School on Wednesday, the fourteenth (14th) day of March, next at seven (7:00) o'clock in the evening to act upon the following articles:

ARTICLE 2. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes. BY SELECTMEN.

ARTICLE 3. To see if the town will vote to authorize the Selectmen to apply for, accept and expend in the name of the town, such advances, grants or other funds which may be forthcoming from Federal, State, local or private agencies during the coming year. This article requires the Selectmen to hold a prior public hearing on the action to be taken. BY SELECTMEN.

ARTICLE 4. To see if the town will vote to raise and appropriate $50,000.00 to the Capital Reserve Fund established for the closure of the present landfill. BY SELECTMEN.

ARTICLE 5. To see if the town will vote to raise and appropriate the sum of $20,000.00 for Improvements on Merrymeeting Road under the State Aid Reconstruction Program provided the State of New Hampshire appropriates $40,000.00 for this purpose. BY SELECTMEN.

ARTICLE 6. To see if the town will vote to raise and appropriate $20,000.00 to the Capital Reserve Fund established for a Highway Truck. BY SELECTMEN.

ARTICLE 7. To see if the town will vote to raise and appropriate $2,000.00 to close the current town gravel pit on the John Shirley tract. BY SELECTMEN.

ARTICLE 8. To see if the town will vote to establish an expendable general fund trust fund under the provisions of RSA 31:19-a for the purpose of establishing an escrow account to bond the closing and reclamation of a new town gravel pit, and raise and appropriate $6,000.00 to be placed in this fund, and designate the Selectmen, as agents, to expend this fund and any interest. BY SELECTMEN.

ARTICLE 9. To see if the town will vote to establish a Capital Reserve Fund for the reconstruction of Birch Hill Road, and raise and appropriate $25,000.00 to be placed in this fund and designate the Selectmen, as agents to expend. BY SELECTMEN.

ARTICLE 10. To see if the town will vote to raise and appropirate $18,000.00 to the Capital Reserve Fund established for a Fire Truck. BY SELECTMEN.

ARTICLE 11. To see if the town will vote to raise and appropriate $2,150.00 for the purchase and installation of an oil furnace for the Fire Station. BY SELECTMEN.

ARTICLE 12. To see if the town will vote to raise and appropriate $3,000.00 to the Expendable Trust Fund established for the John Shirley Memorial Cemetery improvements. BY SELECTMEN.

ARTICLE 13. To see if the town will vote to raise and appropriate $1,000.00 to the Uncared For Old Graveyard Trust Fund established for maintenance and restoration of Old Graveyards. BY SELECTMEN.

ARTICLE 14. To see if the town will vote to raise and appropriate $2,000.00 for restoration and improvements to the Old Town Meeting House on Old Bay Road. BY SELECTMEN.

ARTICLE 15. To see if the town will vote to authorize the Selectmen to engage Certified Public Accountants for an audit of the year ending December 31, 1989, and to raise and appropriate the sum of $4,800.00 for this purpose. BY SELECTMEN.

ARTICLE 16. To see if the town will vote to rescind the 1972 town vote establishing the Tax Collector's salary at 1% of all tax monies collected, and to

substitute an annual salary at $20,000.00 plus tax lien fees for a total of $23,800.00. BY SELECTMEN.

ARTICLE 17. To see if the town will vote to lease the old dump lot on Brackett Road, map 10 lot 38, to the New Durham American Legion Post 113 for the purpose of erecting a building for the use of Post 113. Said lease to be for 99 years at $1.00 per year. In the event Post 113 ceases to operate or exist, all land, buildings, and improvements thereon shall revert back to the Town of New Durham. BY SELECTMEN.

ARTICLE 18. Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is $100, rather than $50. BY SELECTMEN (BALLOT VOTE REQUIRED)

ARTICLE 19. Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is $1,400, rather than $700. BY SELECTMEN (BALLOT VOTE REQUIRED)

ARTICLE 20. Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, $10,000; for a person 75 years of age up to 80 years, $15,000; for a person 80 years of age or older, $20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $10,000 or if married, a combined net income of less than $12,000, and own net assets of $30,000 or less, excluding the value of the person's residence. BY SELECTMEN (BALLOT VOTE REQUIRED)

ARTICLE 21. To see if the town is in favor of abolishing the Conservation Commission. BY PETITION.

ARTICLE 22. To see if the town will vote to notify the Governor of the State of New Hampshire and New Hampshire State Legislators (House of Representatives and Senate) that the residents of the Town of New Durham support the concept of a limited state sales tax of which at least seventy-five percent (75%) of the proceeds will be returned to New Hamphsire cities and towns for the purpose of property tax relief. BY PETITION.

ARTICLE 23. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the expenses of town government.

ARTICLE 24. To hear reports of any standing committees.

Given under our hands and seal this 12th day of February, in the year of our Lord, Nineteen hundred and ninety.

Carleton Woods
Dean Stimpson
Joan Bittrolff
Selectmen of New Durham

A TRUE COPY OF WARRANT ATTEST:
Carleton Woods
Dean Stimpson
Joan Bittrolff
Selectmen of New Durham

BUDGET OF THE TOWN OF NEW DURHAM, N.H.
JANUARY 1, 1989 TO DECEMBER 31, 1989

Purposes of Appropriation	Actual Approp. 1989	Actual Expend. 1989	Selectman's Budget 1990	Budget Recom. 1990
GENERAL GOVERNMENT				
Town Officers' Salary	$ 65,300	$ 82,366	$ 75,970	$ 75,970
Town Officers' Expenses	39,000	40,335	46,063	46,063
Election & Registration Expenses	1,602	1,863	3,440	3,440
Cemeteries	2,902	7,611	2,332	2,332
General Government Buildings	23,600	26,398	24,990	24,990
Reappraisal of Property	2,000	9,937	10,000	10,000
Planning and Zoning	18,645	18,550	23,150	23,150
Legal Expenses	11,500	13,127	13,500	13,500
Contingency Fund	5,000	—	5,000	5,000
Perambulation	—	—	50	50
Uncared for Cemeteries	200	200	300	300
Audit	—	—	4,800	4,800
Restoration Old Meet. House	—	—	2,000	2,000
PUBLIC SAFETY				
Police Department	110,678	113,924	121,934	121,934
Fire Department	51,385	51,062	52,100	52,100
Civil Defense	50	—	50	50
Forest Fires	6,500	390	6,500	6,500
Maintenance of Dams	1,500	—	500	500
Repeater Lease	500	480	600	600
Farmington Ambulance	6,250	6,250	—	—
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance	280,820	276,463	304,775	304,775
General Highway Department Expenses	3,700	4,420	3,300	3,300
Street Lighting	3,600	4,051	4,800	4,800
Equipment Mechanic	68,800	67,953	68,722	68,722
Merrymeeting Rd. Improv.	20,000	17,205	20,000	20,000
Remove undeground tanks	7,000	7,001	—	—
Close Gravel Pit	—	—	2,000	2,000
Open Gravel Pit	—	—	6,000	6,000
SANITATION				
Solid Waste Disposal	35,200	29,311	99,330	99,330
Recycling Program	2,700	2,661	—	—
HEALTH				
Health Department	2,000	1,665	2,500	2,500
Health Dept. Misc.	—	—	700	700
Animal Control	1,500	1,398	1,000	1,000
Vital Statistics	100	642	1,000	1,000
Visiting Nurse	5,872	5,872	7,466	7,466
Water Quality	500	267	—	—

Purposes of Appropriation	Actual Approp. 1989	Actual Expend. 1989	Selectmen's Budget 1990	Budget Recom. 1990
Health cont.				
Fire & Police Immunization	1,380	—	—	—
WELFARE				
General Assistance	3,000	3,021	3,000	3,000
Welfare: Administration of	750	809	500	500
Comm. Action Program	500	500	850	850
CULTURE AND RECREATION				
Library	17,661	18,076	24,900	24,900
Parks and Recreation	26,880	27,657	29,184	29,184
Patriotic Purposes	100	100	150	150
Conservation Commission	2,798	3,298	2,890	2,890
Town Forest Improvement	7,000	371	6,500	6,500
DEBT SERVICE				
Principal of Long-Term Notes	23,443	23,443	20,123	20,123
Interest Expense—Long-Term Notes	4,144	4,144	2,696	2,696
Interest Expense—Tax Anticipation Notes	5,000	6,388	6,000	6,000
CAPITAL OUTLAY				
Storage Building-Ballfield	10,900	10,000	—	—
Police Cruiser	15,000	14,904	—	—
Used Dozer-Landfill	20,000	20,000	—	—
Truck-Highway Dept.	36,000	34,785	—	—
Computer System	14,296	14,629	—	—
Oil Furnace-Fire Station	—	—	2,150	2,150
OPERATING TRANSFERS OUT				
Payments to Capital Reserve Funds:				
Fire Truck	5,000	5,000	18,000	18,000
Close Landfill	50,000	50,000	50,000	50,000
Highway Dept. Truck	10,000	10,000	20,000	20,000
Town Cemetery Improvements	3,000	3,000	3,000	3,000
Uncared for Graveyard Trust	300	300	1,000	1,000
Rebuild Birch Hill Rd.	—	—	25,000	25,000
MISCELLANEOUS				
Dental Program	2,627	3,150	3,500	3,500
FICA, Retirement & Pension Contributions	36,010	35,989	39,196	39,196
Insurance	57,750	48,387	59,550	59,550
Unemployment Compensation	900	786	1,100	1,100
Blue Cross-Blue Shield	56,931	64,230	66,092	66,092
Disability Ins.	5,000	3,703	5,000	5,000
TOTAL APPROPRIATIONS	1,194,774	1,198,072	1,305,253	1,305,253

Less: Amount of Estimated Revenues, Exclusive of Taxes	405,488
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	899,765

Sources of Revenues	Estimated Revenues 1989	Actual Revenues 1989	Estimated Revenues 1990
TAXES			
Yield Taxes	16,500	16,584	15,000
Interest and Penalties on Taxes	25,500	26,600	24,000
Land Use Change Tax	80,450	81,450	35,000
Boat Taxes	3,840	3,838	2,500
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue-Block Grant	13,724	13,724	13,000
Highway Block Grant	51,796	52,257	51,132
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	116,000	117,270	117,000
Dog Licenses	2,094	2,117	2,100
Business Licenses, Permits and Filing Fees	32	52	50
Fines & Civil Forfeitures	195	240	100
CHARGES FOR SERVICES			
Bad Check Fines	60	80	50
MISCELLANEOUS REVENUES			
Interests on Deposits	15,000	17,781	16,000
Sale of Town Property	5,300	6,427	1,000
Income from Trust Funds	5,872	5,872	7,466
Building Permits	—	14,988	15,000
Cable TV	—	—	1,080
OTHER FINANCING SOURCES			
Proceeds of Gravel Bond	—	—	5,010
Withdrawals from Capital Reserve	14,769	14,769	—
Fund Balance	134,550	134,550	100,000
TOTAL REVENUES AND CREDITS	485,682	508,599	405,488

Larry T. Perkins, Dean Stimpson, Samuel G. Hardy
Nancy A. McKay, Jack E. Andrew,
D. Peter McKenzie, William H. Nehring
Budget Committee

February 6, 1990

1990 BUDGET OF THE COPPLE CROWN VILLAGE DISTRICT IN THE TOWN OF NEW DURHAM

	Commissioners Budget Current Year	Recommended by Budget Committee
APPROPRIATIONS		
Legal	$ 500.00	$ 500.00
Administration	100.00	100.00
Postage	50.00	50.00
Telephone	25.00	25.00
Office Supplies	25.00	25.00
Mileage	25.00	25.00
Maintenance on Equipment	1,000.00	1,000.00
Maintenance on Roads	5,000.00	5,000.00
Maintenance on Amenities	5,000.00	5,000.00
Insurance	1,950.00	1,950.00
Salaries	1,000.00	1,000.00
Principal of Debt	10,000.00	10,000.00
Interest on Debt	9,803.00	9,803.00
TOTAL APPROPRIATIONS	$ 34,478.00	$ 34,478.80

	Estimated Revenue by Commissioners	Estimated Revenue by Budget Comm.
SOURCE OF REVENUES		
Water Hook-ups	$ 9,000.00	$ 9,000.00
Water Fees	975.00	975.00
Rents:		
Motorola	1,500.00	1,500.00
Tenant	1,500.00	1,500.00
Shannon	900.00	900.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	$ 13,875.00	$ 13,875.00
Amount to be Raised by Precinct Taxes	20,603.00	20,603.00
TOTAL REVENUES AND PRECINCT TAXES	$ 34,478.00	$ 34,478.00

Larry T. Perkins, Dean Stimpson, Samuel G. Hardy,
Nancy A. McKay, Jack E. Andrew, D. Peter McKenzie,
William H. Nehring, Michael French
Budget Committee

February 6, 1990

BALANCE SHEET
FISCAL YEAR ENDING DECEMBER 31, 1989

ASSETS

Cash in Hands of Treasurer		$359,800.22*
Unredeemed Taxes:		
Levies of 1987 & 1988	$56,028.56	
TOTAL OF UNREDEEMED TAXES		56,028.56
Uncollected Taxes:		
Levy of 1989	458,439.72	
TOTAL UNCOLLECTED TAXES		458,439.72
TOTAL ASSETS		$874,268.50

LIABILITIES

ACCOUNTS OWED BY THE TOWN:		
Unexpended Balances of Special Appropriations:		
Merrymeeting Road Improvement	$ 12,795.00	
Transfer Station	4,869.59	
Conservation Commission S/A	7,099.72	
Yield Tax Deposits (Escrow Acct.)	898.26	
School District Tax Payable	687,265.00	
Total Accounts Owed by Town		$712,927.57
TOTAL LIABILITIES		712,927.57
CURRENT SURPLUS		
(Excess of Assets over Liabilites)		161,340.93
GRAND TOTAL		$874,268.50

*Includes $898.26 in Yield Tax Escrow Account and $7,099.72 in Conservation Commission Fund S/A

AUDITORS CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds, Library Trustees and Copple Crown Precinct and find the same to be correctly cast and properly vouched.

Rachel J. Murray
Leo B. Murray

February 26, 1990 — Auditors, Town of New Durham, N.H.

BOND SCHEDULE

Serial Notes Held by Farmington National & Savings Bank

1. Issue of May 18, 1987 - $48,495.00 at 6.5% Interest
   Balance December 31, 1989 - $24,246.00

FIRE DEPARTMENT RESCUE VEHICLE

Dates Due	Maturities Due	Interest Due	Total Amount For Year
June 1, 1990	$12,123.00	$1,575.99	$13,698.99
June 1, 1991	12,123.00	788.00	12,911.00

2. Issue of November 15, 1987 - $40,000.00 at 7.0% Interest
   Balance December 31, 1989 - $16,000.00

LIBRARY / RESOURCE CENTER BUILDING

Dates Due	Maturities Due	Interest Due	Total Amount For Year
June 15, 1990		$560.00	
Dec. 15, 1990	$8,000.00	560.00	$9,120.00
June 15, 1991		280.00	
Dec. 15, 1991	$8,000.00	280.00	8 ,560.00

January 10, 1990 Robert A. Nixon, Treasurer

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1989

Town Hall, lands and buildings	$ 285,200.00
Furniture and equipment	39,000.00
Libraries, lands and buildings	241,500.00
Furniture and equipment	115,000.00
Police Department Equipment	10,000.00
Fire Department, lands and buildings	197,700.00
Equipment	350,000.00
Highway department, lands and buildings	216,600.00
Equipment	686,500.00
Cemetery	26,400.00
Ballfield	55,700.00
Old Dump Lot - Merrymeeting Road	29,100.00
Old Dump Lot - Brackett Rd. R/S	134,100.00
Old Dump Lot - Brackett Rd. L/S	60,900.00
Transfer Station/Landfill Equipment	49,000.00
Land, Off Marsh Hill Rd. (Tax Map 40, Lot 67)	1,500.00
Land, CoopleCrown Dev., (Tax Map 27A, Lot 14, Sect. 3)	4,700.00
Land, CoppleCrown Dev., (Tax Map 27A, Lot 99, Sect. 3)	14,200.00
Land, CoppleCrown Dev., (Tax Map 27A, Lot 55, Sect. 2)	11,300.00
Land, CoppleCrown Dev., (Tax Map 27A, Lot 9, Sect. 1)	13,400.00
Land, Ragged Mt. Dev., (Tax Map 3A, Lot 5)	15,700.00
Land, Off Kings Highway (Tax Map 25A, Lot 64)	4,800.00
Land & MH, Off Kings Highway (Tax Map 25A, Lot 65)	8,100.00
Shirley Lot	530,400.00
Land, Merrymeeting lake, South Shore (Spring)	28,100.00
Water Hole, Birch Hill Rd.	800.00
Dam & Gate House, March Pond	2,100.00
Land & Bldg., Old Bay Rd. (Town Pound & Town House)	47,200.00
Land, North Shore (Fletcher Lot)	26,600.00
TOTAL	$3,205,600.00

REPORT OF TOWN TREASURER
YEAR ENDING DECEMBER 31, 1989

RECEIPTS

Cash Balance January 1, 1989	$ 324,266.57
Received During 1989	3,378,086.30
TOTAL	$3,702,352.87

PAYMENTS

Paid out per Selectmen's Orders	$3,350,550.64
Balance on Hand December 31, 1989	351,802.23
TOTAL	$3,702,352.87

Respectfully submitted,

Janaury 22, 1990 Robert A. Nixon, Treasurer

REPORT OF TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31, 1989

MOTOR VEHICLE PERMITS

1989 Permits, including Transfers issued in 1989	$117,270.00
Paid to Town Treasurer	$117,270.00

1988 LICENSED DOGS

1 Male @ $6.00	$ 6.00
1 Spayed Female @ $3.50	3.50
Total	$ 9.50
Paid to Town Treasurer	$ 9.50

1989 LICENSED DOGS

230 Neutered Males & Spayed Females @ $3.50 each	$ 805.00
113 Males @ $6.00 each	678.00
46 Females @ $6.00 each	276.00
3 Kennels @ $12.00 each	36.00
3 Kennels @ $20.00 each	60.00
19 Over Age 65 Dog Owners @ $2.00 each	38.00
1 Seeing Eye Dog	N/C
Penalties	214.00
Total	$ 2,107.00
Paid to Town Treasurer	$ 2,107.00

FILING FEES

7 Town Officers @ $1.00 each	$ 7.00
Paid to Town Treasurer	$ 7.00

MARRIAGE LICENSE FEES

8 Marriage License Fees @ $13.00 each	$ 104.00
7 Marriage License Fees @ $33.00 each	231.00
Total	$ 335.00
Paid to Town Treasurer	$ 335.00

Respectfully submitted,
Mary V. Fuller, Town Clerk

TAX COLLECTOR'S REPORT FOR YEAR ENDED DECEMBER 31, 1989

SUMMARY OF TAX ACCOUNTS

DR.

UNCOLLECTED TAXES — BEGINNING OF FISCAL YEAR:

	1989	1988	Prior
Property Taxes		$ 531,413.58	
Resident Taxes			$ 80.00
TAXES COMMITTED TO COLLECTOR:			
Property Taxes	$2,658,012.00		
Land Use Change Taxes	78,950.00		
Yield Taxes	501.68	16,082.18	
ADDED TAXES:			
Property Taxes	3,518.33	753.00	
Boat Taxes	3,837.84		
INTEREST COLLECTED ON DELINQUENT TAXES	2,113.84	24,486.18	
TOTAL DEBITS	$2,746,933.69	$ 572,734.94	$ 80.00

CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR:

	1989	1988	Prior
Property Taxes	$2,193,539.61	$ 530,799.58	
Land Use Change Tax	78,950.00		

Remittances to Treasurer During Fiscal Year continued:

	1989	1988	Prior
Yield Taxes	$ 501.68	$ 16,082.18	
Boat Taxes	3,837.84		
Interest on Taxes	2,113.84	24,486.18	
ABATEMENTS MADE DURING YEAR:			
Property Taxes	9,551.00	1,367.00	
Resident Taxes.....			$80.00
UNCOLLECTED TAXES END OF FISCAL YEAR:			
Property Taxes	458,439.72		
TOTAL CREDITS	$2,746,933.69	$ 572,734.94	$ 80.00

SUMMARY OF TAX LIEN ACCOUNTS FOR YEAR ENDED DECEMBER 31, 1989

TAX LIENS ON ACCOUNT OF LEVIES OF:	1988	1987	Prior
	DR.		
Balance of Unredeemed Taxes Beginning of Fiscal Year		$ 25,909.86	
Taxes executed to Town During Fiscal Year: ...	$ 80,084.19		
Interest Collected After Lien Execution:	538.00	3,765.40	
Redemption Costs:	72.85	230.00	10.10
TOTAL DEBITS	$ 80,695.04	$ 29,905.26	$ 10.10
	CR.		
REMITTANCES TO TREASURER DURING FISCAL YEAR:			
Redemptions	$ 27,719.17	$ 22,246.32	
Interest & Costs After Lien	610.85	3,995.40	10.10
Unredeemed Taxes End of Year	52,365.02	3,663.54	—
TOTAL CREDITS	$ 80,695.04	$ 29,905.26	$ 10.10

SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS
FISCAL YEAR ENDED DECEMBER 31, 1989

DR.

LEVIES OF TAX SALE ACCOUNTS TO OTHERS:

	1988	1987
Balance of Unredeemed Taxes Beginning of Fiscal Year:	$178.17	$ 931.36
Taxes Sold to Others During Fiscal Year:	604.07	
Interest Collected After Tax Sale	59.25	313.25
TOTAL DEBITS	$841.49	$1,244.61

CR.

Remittances to Purchasers During Fiscal Year:		
Redemptions	$782.24	$ 931.36
Interest & Costs After Sale	59.25	313.25
Unredeemed Taxes End of Year		
TOTAL CREDITS	$841.49	$1,244.61

Respectfully submitted,
Mary V. Fuller, Tax Collector

TOWN EMPLOYEES SALARIES 1989

TOWN OFFICERS':

Carleton W. Woods, Selectman	$ 1,500.00
M. Dean Stimpson, Selectman	1,000.00
Joan Bittrolff, Selectman	1,000.00
Robert M. Belmore, Town Administrator	29,212.30
Mary V. Fuller, Tax Collector	31,662.15
Mary V. Fuller, Town Clerk	1,149.50
Elaine R. Stimpson, Dep. Clerk	2,307.50
Stephanie Dunn, Dep. Clerk (resigned)	75.70
Robert A. Nixon, Treasurer	600.00
Kathryn B. Woods, Bookkeeper, Trust Funds	200.00
Leo B. Murray, Auditor	200.00
Rachel J. Murray, Auditor	200.00
George A. Smith, Bldg. Inspector	9,672.96
Richard Clarke, Asst. Bldg. Inspector	620.25
M. Dean Stimpson, Heating Inspector	476.13
Terrence M. Caskins, Town Forester	1,380.00

TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper	$	12,290.56
Elaine R. Stimpson, Bookkeeper		9,802.66
Stephanie Dunn, Clerk (resigned)		206.04

PLANNING BOARD:

Kathryn B. Woods, Secretary	2,477.22
Stephanie Dunn, Sec. (resigned)	3,108.78

WELFARE, ADMINISTRATION OF:

Paul R. Gelinas, Overseer of Poor	500.91
Mary-Ellen Beaulieu, Secretary	190.80

HEALTH, ADMINISTRATION OF:

Paul R. Gelinas, Health Officer	1,306.91

HIGHWAY:

Mark J. Fuller, Road Agent	31,442.17
Robert W. Berry	25,033.38*
Frank W. Parsons, Jr.	22,728.49
Edmund W. Miles	18,191.46
Lon R. Berry	21,112.39
Kenneth A. Twitchell	7,018.60
Joseph E. Bloskey, Part-time	460.20
John F. Radcliffe, Part-time	2,533.82
David M. Perkins, II, Part-time	245.67

LANDFILL:

Joseph E. Bloskey, Attendant	16,286.53
Kenneth A. Twitchell, Part-time	3,278.96
Edmund W. Miles, Part-time	36.23
Lon R. Berry, Part-time	164.23
Robert M. Hartford, Jr., Police Coverage	225.05

EQUIPMENT MECHANIC:

John F. Radcliffe, Mechanic	20,997.50
Edmund W. Miles, Part-time	526.08
Frank W. Parsons, Jr., Part-time	231.44
Mark J. Fuller, Part-time	35.94
Joseph E. Bloskey, Part-time	214.43
David M. Perkins, II, Part-time	25.86
Lon R. Berry, Part-time	72.40

*Includes $1,707.20 Disability Insurance Pay

POLICE:

Paul R. Gelinas, Chief	$	28,509.01
David M. Perkins, II, Sgt.		26,858.72
Kenneth E. Hughes, Patrolman		22,046.31
Robert M. Hartford, Jr., Part-time		3,562.80
Elizabeth Nute-Bridges, Part-time		2,072.82
Robert L. Patterson, Part-time		1,566.14
Anthony J. Chase, Part-time		121.44
George N. Quinn, Part-time		487.14
Gene Beaudry, Part-time		333.96
Jeremy Johnson, Part-time		231.36
Lewis E. Buttrick, Part-time		1,178.49
Douglas J. Scruton, Part-time		144.60
Scott Roberge, Part-time		203.88
Andrew Shagoury, Part-time		1,350.48
Mary-Ellen Beaulieu, Secretary		7,941.36

RECREATION:

Robert S. Gadomski, Director	20,649.44
Heidi Twitchell, Swim Instructor	800.00

LIBRARY:

Nancy L. Polito, Librarian	8,295.60
Nancy L. Polito, Custodian	822.40
Elizabeth Christofore, Aide	680.00

GENERAL GOVERNMENT BUILDINGS:

M. Dean Stimpson, Custodian	1,440.00
Lawrence Corson, Wind Clock, Haul Rubbish	520.00

ELECTION & REGISTRATION:

John J. Fuller, Supervisor	225.00
Leo B. Murray, Supervisor	250.00
Alma M. Jacklin, Supervisor	250.00
Mary V. Fuller, Town Clerk	250.00
William H. Nehring, Moderator	200.00
Elaine R. Stimpson, Ballot Clerk	50.00
Irene M. Searles, Ballot Clerk	100.00
Carol Meyer, Ballot Clerk	50.00
Eileen Dennehy, Ballot Clerk	50.00
Nancy L. Polito, Clerical	46.34

FIRE DEPARTMENT TRAINING:

James Eaton	$ 155.00
Mark Jarvis	97.50
Theresa Jarvis	142.50
Thomas Swett	405.00
Michael Keevan	452.50
Paul R Gelinas	25.00
Charles Rupprecht	35.00
Ronald Douglas	70.00
George Bickford	380.00
Richard LaPointe	15.00
Gail Gassett	132.50
Mark Gassett	120.00
Peter Grigg	172.50
James W. Grigg	102.50
Bernard Arsenault	547.50
Robert Bickford	290.00
David Thurston	562.50
Peter Varney	772.50
Robert Ingham	1,420.00
Ann Kristian Rogers	327.50
David Mohr	587.50
James Swett	265.00
Brinley Nelson	395.00
David Wheeler	407.50
Paul Blaisdell	165.00
Andrew Shagoury	75.00
M. Dean Stimpson	45.00
Jeffrey Fuller	27.50
David Lindberg	462.50

FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1989

SUMMARY OF RECEIPTS

TAXES:

Property Taxes 1988 & 1989	$2,724,339.00
Land Use Change Tax - Current Year - 1989	81,450.00
Boat Taxes - Current Year 1989	3,838.00
Yield Taxes 1988 & 1989	16,584.00
Interest on Delinquent Taxes	26,600.00

Taxes continued:		
Tax Sales Redeemed	$ 54,582.00	
Motor Vehicle Permit Fees	117,270.00	
TOTAL TAXES COLLECTED AND REMITTED		$ 3,024,663.00
LICENSES & PERMITS;		
Dog Licenses	$ 2,117.00	
Business Licenses, Permits & Filing Fees	27.00	
Other Licenses, Permits & Fees	18,434.00	
TOTAL		$ 20,578.00
FROM THE STATE OF NEW HAMPSHIRE:		
Shared Revenue	$ 39,523.00	
Highway Block Grant	52,257.00	
Energy Survey	820.00	
TOTAL		$ 92,600.00
CHARGES FOR SERVICES-ALL FUNDS:		
Fines & Civil Forfeitures	$ 384.00	
Reimbursements	19,030.00	
Sale of Cemetery Lots	3,640.00	
TOTAL		$ 23,054.00
MISCELLANEOUS REVENUES-ALL FUNDS:		
Sale of Town Property	$ 10,163.00	
Insurance Adjustments	2,623.00	
Interest on Investments	17,781.00	
Withdrawals from Capital Reserve Funds	14,769.00	
Donations & Gas Tax Refund	983.00	
TOTAL		$ 46,319.00
NON-REVENUE RECEIPTS-ALL FUNDS:		
Tax Anticipation Notes	$ 150,000.00	
Income from Trust Funds	5,872.00	
Performance Bonds	15,000.00	
TOTAL		$ 170,872.00
TOTAL FROM ALL SOURCES		3,378,086.00
CASH ON HAND JANUARY 1, 1989		324,267.00
GRAND TOTAL		$ 3,702,353.00

FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1989

SUMMARY OF PAYMENTS

		Capital Outlay	
		Equipment	Construction
GENERAL GOVERNMENT:			
Town Officers' Salaries	$ 82,366.00		
Town Officers' Expenses	40,335.00	$14,629.00	
Election & Registration	1,863.00		
Cemetery	7,611.00		
General Government Buildings	26,398.00		
Reappraisal of Property	9,937.00		
Planning & Zoning	18,550.00		
Legal Expenses	13,127.00		
Uncared for Cemeteries	200.00		
PUBLIC SAFETY:			
Police Department.....	$ 113,924.00	$14,904.00	
Fire Department	51,062.00		
Forest Fires	390.00		
Farmington Ambulance	6,250.00		
HIGHWAY, STREETS & BRIDGES:			
Town Maintenance	$ 276,463.00	$34,785.00	
General Highway Department	4,420.00		
Street Lighting.....	4,051.00		
Equipment Mechanic	67,953.00		
Removal of Underground Tanks	7,001.00		
Merrymeeting Road Improvement	17,205.00		
SANITATION:			
Solid Waste Disposal	$ 29,311.00	$20,000.00	
Transfer Station.....			$46,755.00
Recycling Program	2,661.00		
HEALTH:			
Health Department	$ 1,665.00		
Blue Cross-Blue Shield.....	64,230.00		
Visiting Nurse	5,872.00		
Animal Control	1,398.00		
Vital Statistics	642.00		
Water Quality	267.00		

		Capital Equipment	Outlay Construction
WELFARE:			
General Assistance	$ 3,021.00		
Community Action Program	500.00		
Administration	809.00		
CULTURE & RECREATION:			
Library & Archives	$ 18,076.00		
Parks & Recreation	27,657.00		$10,000.00
Patriotic Purposes	100.00		
Conservation Commission	3,298.00		
DEBT SERVICE:			
Principal-Long Term Notes	$ 23,443.00		
Interest-Long Term Notes	4,144.00		
Interest-Tax Anticipation Notes	6,388.00		
OPERATING TRANSFER OUT:			
Payments to Capital Reserve Funds:			
Fire Truck	$ 5,000.00		
Close Landfill	50,000.00		
Highway Dept. Truck	10,000.00		
Payments to Trust Funds Created:			
Uncared for Graveyard Trust	300.00		
MISCELLANEOUS:			
FICA, Retirement & Medicare Tax	$ 36,113.00		
Insurance	48,387.00		
Unemployment Compensation	786.00		
Disability Insurance	3,703.00		
Dental Program	3,150.00		
Repeater Lease	480.00		
Federal Tax Penalty	329.00		
UNCLASSIFIED:			
Payments-Tax Anticipation Notes	$ 150,000.00		
Taxes Bought by Town	80,084.00		
Discounts, Abatements, Refunds	12,516.00		
Payments to Trustee of Trust Funds (New Trust Fund)	3,000.00		
Town Forest Improvement	371.00		
Road Bond	15,000.00		

		Capital Equipment	Outlay Construction
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:			
To State-Dog & Marriage Licenses	$ 509.00		
Taxes Paid to County	303,695.00		
Payments to Precinct	30,185.00		
To School District 1988-1989 $582,053.00			
To School District 1989-1990 $931,229.00	1,513,282.00		
TOTAL PAYMENTS FOR ALL PURPOSES	$3,209,478.00	$84,318.00	$56,755.00
CASH ON HAND 12/31/89	351,802.00		
GRAND TOTAL	$3,702,353.00		

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:		
Property 1989	$ 2,193,539.61	
Boat Taxes 1989	3,837.84	
Yield Taxes 1989	501.68	
Land Use Change Tax 1989	81,450.00	
Property 1988	530,799.58	
Yield Taxes 1988	16,082.18	
Interest 1989 Delinquent Taxes	2,113.84	
Interest 1988 Delinquent Taxes	24,486.18	
Taxes Sales Redeemed	54,581.84	
Motor Vehicle Permit Fees	117,270.00	
TAXES COLLECTED AND REMITTED		$ 3,024,662.75
LICENSES AND PERMITS:		
Dog Licenses	$ 2,117.00	
Town Officers Filing Fees	7.00	
Excavation Permits	20.00	
Pistol Permits	180.00	
Subdivision, Filing, Recording & Application Fees	2,353.50	
Site Plan Review Fees	75.00	
Building Permits	14,988.15	

LICENSES AND PERMITS CONTINUED:			
Current Use Filing Fees & Lien Releases	$ 207.00		
Marriage Licenses Fees	335.00		
Landfill Dumping Fees	271.00		
Junkyard Permit	25.00		
TOTAL LICENSES AND PERMITS		$	20,578.65
INTERGOVERNMENTAL REVENUES-STATE:			
Shared Revenue	$ 39,522.65		
Highway Block Grant	52,256.56		
Energy Survey	820.00		
TOTAL INTERGOVERNMENTAL REVENUES-STATE		$	92,599.21
CHARGES FOR SERVICE:			
Bad Check Fines	$ 80.00		
OHRV Fine	64.00		
Civil Forfeitures-Dogs	240.00		
Reimb. Photocopies	259.25		
Reimb. Regulations	233.50		
Reimb. Postage	1,428.79		
Reimb. Newspaper Ads	1,244.00		
Reimb. Welfare Payment	795.55		
Reimb. Blue Cross-Blue Shield	7,998.92		
Reimb. Phone Calls	10.95		
Reimb. T.A. Dues	113.79		
Reimb. Legal Expenses	89.00		
Reimb. Reviews of Applications by SRPC	1,237.00		
Reimb. Electricity-Town House	68.32		
Reimb. Dental Insurance	31.50		
Reimb. Forest Fires	186.48		
Reimb. Guns	1,251.00		
Reimb. Election & Registration Expenses	324.50		
Reimb. Swimming Lessons	44.00		
Reimb. Sign Advertising	25.00		
Reimb. Vital Statistics Information	11.00		
Reimb. Gas Tax Refund	622.55		
Reimb. Coke Machine	490.35		
Reimb. Special Police	472.29		
Reimb. Opening Graves	1,150.00		
Reimb. Copies of Police Reports	310.00		

CHARGES FOR SERVICES CONTINUED:			
Reimb. Grading Roads	$ 60.00		
Reimb. Clerical	397.10		
Reimb. Old Graveyards	47.15		
Reimb. Social Security	128.22		
Sale of Cemetery Lots	3,640.00		
TOTAL CHARGES FOR SERVICE		$	23,054.21
MISCELLANEOUS REVENUES:			
Sale of Culverts	$ 2,526.28		
Sale of Cruiser	308.00		
Sale of Landfill Stickers	712.00		
Sale of Computer	165.00		
Sale of Timber	1,069.06		
Sale of Dump Truck	5,200.00		
Sale of Aluminum Cans	65.35		
Sale of Garage Doors	50.00		
Sale of Holster	25.00		
Sale of Lobed Trailer	42.00		
NHMA Unemployment Compensation Dividend	763.00		
NHMA PLIT Dividend	359.44		
J. Clifton Avery	1,501.00		
FN & SB-Interest on NOW Checking Account	17,780.71		
FN & SB-Withdrawal from Capital Reserve Funds	14,769.32		
Donation-Restoration of Geneology Chart	360.00		
U.S. Treasury-Gas Tax Refund	623.32		
TOTAL MISCELLANEOUS REVENUES		$	46,319.48
NON-REVENUE RECEIPTS:			
FN & SB: Temporary Loans in Anticipation of Taxes	$ 150,000.00		
Trustee of Trust Funds - John C. Shirley Charity Trust Fund for Visiting Nurse	5,872.00		
Sugarbush, Inc. - Repairs to Birch Hill Road	15,000.00		
TOTAL OF NON-REVENUE RECEIPTS		$	170,872.00
TOTAL RECEIPTS FROM ALL SOURCES		$	3,378,086.30

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:				
Town Officers' Salaries	$	81,256.29		
Building, Heating & Forester Expenses		1,109.78		
			$	82,366.07
TOWN OFFICERS' EXPENSES:				
Bookkeepers' Salaries	$	22,299.26		
Office Supplies		1,051.18		
Town Officers' Dues		919.17		
Reference Books		278.50		
Printing		1,072.99		
Postage		3,425.60		
Register of Deeds & Probate		567.75		
Telephone		3,246.67		
Update Tax Maps		1,472.55		
Newspaper Ads		118.80		
Office Equipment & Repair		1,670.07		
Travel Expenses, Meetings & Conferences		1,582.64		
Tax Service		1,766.27		
Town Administrator Expense Account		863.21		
			$	40,334.66
COMPUTER SYSTEM:			$	14,628.72
ELECTION & REGISTRATION:				
Election Personnel Salaries	$	1,425.00		
Printing Ballots & Checklist		139.89		
Newspaper Ads		58.40		
Lunches		50.50		
Supplies		105.23		
Retyping Checklist		46.34		
Moderator's Workshop		15.00		
Mileage		22.50		
			$	1,862.86
CEMETERY:				
New Trust Funds	$	3,600.00		
Electricity		72.61		
Supplies		121.42		

Cemetery cont.:				
Survey, Posts, Maps & Markers...	$	1,914.12		
Miscellaneous		30.00		
To Cemetery Fund Trust 1988		1,069.42		
To Cemetery Fund Trust 1989		803.85		
			$	7,611.42
GENERAL GOVERNMENT BUILDINGS:				
Custodian Salary.....	$	1,440.00		
Hauling Rubbish & Winding Clock		520.00		
Fuel Oil & Repairs.....		6,397.49		
Electricity		5,519.00		
Supplies		870.21		
Building Maintenance.....		559.75		
Renovation		10,225.00		
Energy Survey		867.03		
			$	26,398.48
REAPPRAISAL:			$	9,936.92
PLANNING & ZONING:				
Clerks' Salaries.....	$	5,586.00		
Bickford Secretarial		1,130.00		
Newspaper Ads.....		1,215.46		
Computer.....		2,564.36		
S.R.P.C. Circuit Rider Service....		1,945.08		
S.R.P.C. Dues		1,086.00		
Machine Repair.....		80.00		
Register of Deeds, Recording Plans		516.50		
Printing Ballots		98.17		
Seminars, Mileage & Supplies		2,325.62		
Printing Regulations & C.I.P.....		1,003.08		
Capital Improvement Program		1,000.00		
			$	18,550.27
JUDICIAL & LEGAL:			$	13,126.65
UNCARED FOR CEMETERIES:			$	200.00
POLICE DEPARTMENT:				
Department Salaries	$	96,608.70		
Ammunition & Guns		1,697.57		

Police cont.				
Radio Repairs	$	719.47		
Telephone		3,142.78		
Uniforms		2,098.59		
Gasoline		4,000.00		
Road Signs		395.91		
Printing		163.89		
Office Supplies		1,184.72		
Law Books		329.70		
Strafford Dispatch		2,451.00		
Miscellaneous		841.83		
Equipment & Repairs		290.06		
			$	113,924.22
NEW CRUISER-POLICE DEPARTMENT:			$	14,904.34
FIRE DEPARTMENT:				
Maintenance Allowance	$	9,727.00		
Radio & Equipment Repairs		1,711.33		
L.R.M.F.A.A. Dues		5,848.93		
Equipment		12,415.92		
Gasoline		706.73		
Protective Clothing		218.04		
Telephone		2,838.98		
Building Maintenance		2,008.24		
Medical Supplies		854.28		
Training		10,516.05		
Dues & Miscellaneous		386.20		
Mileage-Fire Chief		200.00		
Office Supplies		10.00		
Physicals		120.00		
Radios		3,500.00		
			$	51,061.70
FOREST FIRES:			$	389.68
FARMINGTON AMBULANCE:			$	6,250.00
TOWN MAINTENANCE:				
Department Salaries'	$	127,058.98		
Gasoline		5,682.47		
Diesel		5,977.39		
Tar & Cold Patch		39,854.53		

Town Maintenance cont.				
Culverts & Collars	$	9,621.43		
Truck Hire		176.55		
Sand		23,500.00		
Salt		14,774.98		
Blades & Equipment		4,693.36		
Buildings Maintenance & Supplies		6,195.79		
Equipment Rental		5,109.72		
Gravel		2,283.00		
Grader Lease		16,474.44		
Plow		15,060.00		
			$	276,462.64
TRUCK-HIGHWAY DEPARTMENT:			$	34,785.00
GENERAL HIGHWAY DEPARTMENT:				
Equipment/Supplies	$	1,615.05		
Telephone		845.36		
Radio Repair		1,070.78		
Safety Equipment		888.42		
			$	4,419.61
STREET LIGHTS:			$	4,050.96
EQUIPMENT MECHANIC:				
Salaries	$	22,103.65		
Highway Equipment Repair		20,509.72		
Police Equipment Repair		1,981.63		
Fire Equipment Repair		1,743.82		
Landfill Equipment Repair		2,272.52		
Supplies		7,260.91		
Equipment		1,868.23		
Purchased Services		9,521.22		
Equipment Rental		97.00		
Uniforms		509.43		
Mileage		84.61		
			$	67,952.74
GAS TANK REMOVAL:			$	7,000.97
MERRYMEETING ROAD IMPROVEMENT:			$	17,205.00
SOLID WASTE DISPOSAL.				
Salaries	$	19,765.95		

Solid Waste Disposal cont.			
Gas & Diesel	$ 981.10		
Building Maintenance	56.39		
Tire & Metal Removal	8,091.00		
Waste Survey Report	100.00		
Fence	91.55		
Miscellaneous	225.05		
		$	29,311.04
USED DOZER-LANDFILL:		$	20,000.00
TRANSER STATION:		$	46,755.41
RECYCLING:		$	2,661.00
HEALTH DEPARTMENT:		$	1,665.44
BLUE CROSS/BLUE SHIELD:		$	64,229.50
VISITING NURSE:		$	5,872.00
ANIMAL CONTROL:		$	1,398.00
VITAL STATISTICS:		$	642.26
WATER QUALITY:		$	267.00
WELFARE, GENERAL ASSISTANCE:		$	3,020.78
COMMUNITY ACTION PROGRAM:		$	500.00
WELFARE, ADMINISTRATION OF:		$	809.25
LIBRARY:			
Salaries	$ 9,798.00		
Mileage	356.51		
Telephone	410.63		
Books	4,792.28		
Office Supplies & Machine Repair	763.70		
Dues	15.00		
Postage & Box Rent	107.00		
Petty Cash	20.00		
Building Maintenance	176.84		

Library cont.			
Conference & Schools	$ 561.00		
Archives	1,074.96		
		$	18,075.92
PARKS & RECREATION:			
Salaries	$ 21,449.44		
Swimming Program	158.66		
Equipment & Supplies	1,418.35		
Awards	166.09		
Gas/Mileage	335.65		
Office Supplies	86.00		
Entry Fees & Dues	245.00		
Postage	100.00		
Plow Skating Rink	120.00		
Ballfield Maintenance	2,856.51		
Entertainment	720.89		
		$	27,656.59
BALLFIELD BUILDING:		$	10,000.00
PATRIOTIC PURPOSES:		$	99.50
CONSERVATION COMMISSION:		$	3,298.00
PRINCIPAL LONG TERM NOTES:		$	23,443.00
INTEREST LONG TERM NOTES:		$	4,143.59
INTEREST TAX ANTICIPATION NOTES:		$	6,387.50
FIRE TRUCK:		$	5,000.00
CLOSE LANDFILL:		$	50,000.0
HIGHWAY DEPARTMENT TRUCK:		$	10,000.00
UNCARED FOR GRAVEYARD TRUST:		$	300.00
FICA, RETIREMENT, MEDICARE TAX:		$	36,116.89
INSURANCE:		$	48,386.59

UNEMPLOYMENT COMPENSATION:	$	785.59
DISABILITY INSURANCE:	$	3,702.89
DENTAL PROGRAM:	$	3,149.52
REPEATER LEASE:	$	480.00
FEDERAL TAX PENALTY:	$	328.85
PAYMENTS-TAX ANTICIPATION NOTES:	$	150,000.00
TAXES BOUGHT BY TOWN:	$	80,084.19
DISCOUNTS, ABATEMENTS, REFUNDS:	$	12,515.92
PAYMENTS TO TRUSTEE OF TRUST FUNDS: (NEW TRUST FUNDS)	$	3,000.00
TOWN FOREST IMPROVEMENT:	$	371.00
ROAD BOND:	$	15,000.00
DOG & MARRIAGE LICENSES:	$	508.50
TAXES PAID TO COUNTY:	$	303,695.00
PAYMENTS TO PRECINCT:	$	30,185.00
PAYMENTS TO SCHOOL DISTRICT — 1988-1989:	$	582,053.00
PAYMENTS TO SCHOOL DISTRICT 1989-1990:	$	931,229.00
GRAND TOTAL OF ALL EXPENDITURES:	$	3,350,550.63

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1989

				PRINCIPAL					INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Expended During Year	Income During Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
4-11-1900 to 12-23-88	Various	Cemetery Perpetual Care	Common	$ 7,725.00	—	—	—	$ 11,325.00	$ 7,914.16	$ 1,297.00	$ 344.56	$ 8,866.60
1-26-89	K.&L. Shields	General	Common	—	$ 400.00	—	—	—	—	—	—	—
1-27-89	R.&H. Hussey	Fund	Common	—	400.00	—	—	—	—	—	—	—
2-27-89	R.&D. LaPointe	Trust for	Common	—	400.00	—	—	—	—	—	—	—
4-14-89	F. Britton & V. Kilton	Maintenance	Common	—	400.00	—	—	—	—	—	—	—
4-21-89	S.&A. Harvey		Common	—	400.00	—	—	—	—	—	—	—
6-5-89	C.Reardon & E.Grant		Common	—	400.00	—	—	—	—	—	—	—
7-12-89	J.&W. Galibois		Common	—	400.00	—	—	—	—	—	—	—
9-27-89	D.Blackden		Common	—	400.00	—	—	—	—	—	—	—
9-27-89	S.&J. Joy		Common	—	400.00	—	—	—	—	—	—	—
12-27-88	Town of New Durham		Common	2,652.44	1,069.42	12.50	322.09	4,031.45	—	—	—	—
				$ 10,377.44	$ 4,669.42	$ 12.50	$ 322.09	$ 15,356.45	$ 7,914.16	$ 1,297.00	$ 344.56	$ 8,866.60
7-19-57	John C. Shirley	Charity Fund	Farmington National	$ 15,380.21	—	—	—	$ 15,380.21	$ 23,418.41	$ 3,020.14	$ 5,872.00	$ 20,566.55
6-4-61	John C. Shirley	Timber Fund	Farmington National	21,132.24	—	—	1,982.75	23,114.99	—	—	—	—
8-8-67	Seth W. Hayes	Library	Wolfeboro National	1,000.00	—	1,000.00	—	None	None	75.00	75.00	None
10-4-82	Vietnam Mem. Fund	Upkeep	Wolfeboro National	244.99	—	—	—	244.99	190.10	29.03	76.75	142.38
10-26-84	Capital Reserve Fund	Revaluation	Farmington National	11,296.26	3,056.87	14,353.13	—	None	None	416.19	416.19	None
10-26-84	Capital Reserve Fund	Fire Truck	Farmington National	32,000.00	5,000.00	—	—	37,000.00	7,275.18	3,692.82	—	10,968.00
4-2-85	New Durham Fire Co.	Memorial Scholarship	Farmington National	4,689.42	40.00	—	266.03	4,995.45	—	—	—	—

7-18-86	Elmer C. Smith Scholarship Fund	Scholarship Fund	Farmington National	65,000.00	55,525.00	—	—	120,525.00	6,934.01	10,562.39	4,000.00	13,496.40
10-3-86	Smitty's Garden Trust	Recreation	Farmington National	28,000.00	—	—	—	28,000.00	5,358.49	3,053.73	—	8,412.22
4-15-88	Capital Reserve Fund	Highway Truck	Farmington National	29,974.62	10,000.00	—	—	39,974.62	166.32	3,394.03	—	3,560.35
6-9-88	Uncared for Old Graveyards	Maintenance	Farmington National	300.00	300.00	—	—	600.00	9.33	17.43	—	26.76
12-30-88	Capital Reserve Fund	Computer	Farmington National	3,000.00	—	3,000.00	—	None	None	56.87	56.87	None
9-7-89	Expendable Trust	Cemetery	Farmington National	None	3,000.00	—	—	3,000.00	None	50.75	—	50.75
9-7-89	Capital Reserve Fund	Landfill	Farmington National	None	50,000.00	—	—	50,000.00	None	382.45	—	382.45

CERTIFICATE

This is to certify that the above information is correct to the best of our knowledge and belief. — February 12, 1990

Elaine R. Stimpson
Eloise R. Bickford
Kathryn B. Woods
Trustees of Trust Funds

VITAL STATISTICS
FOR THE TOWN OF NEW DURHAM, N.H.
FOR THE YEAR 1989

BIRTHS

April 22, 1988	SHELLEY LEE RINES, Ricky C. Rines and Diane B. Gelinas at Concord, N.H.
January 25, 1989	AMANDA LYNN PERKINS, Charles E. Perkins and Jewel L. Wilkins, at Wolfeboro, N.H.
February 27, 1989	ANGELA MEGHAN BROWN, Robert E. Brown, Jr. and Nancy M.G. Martinez, at Portsmouth, N.H.
March 11, 1989	GRETCHEN EMMA DODGE, David D. Dodge and Bonnie L. Oickle, at New Durham, N.H.
March 27, 1989	NICHOLAS ALAN BERNARD, Stephen A. Bernard and Lauryl A. Eastman, at Dover, N.H.
April 11, 1989	SARAH ROSE SILVIA, John J. Silvia III and Judith M. McGuirk, at Dover, N.H.
May 8, 1989	ASHLEY MARIE PRUITT, Gary D. Pruitt and Angela M. Silvestri, at Rochester, N.H.
June 4, 1989	JOSEPH JOHN POULIN, Robert J. Poulin and Laurie K. Borggaard, at Dover, N.H.
June 10, 1989	LEANN FULLER, Mark J. Fuller and Paula M. Thumm, at Wolfeboro, N.H.
June 18, 1989	BRANDAN MICHAEL TREMBLAY, Michael S. Tremblay and Denise T. Charron, at Rochester, N.H.
June 25, 1989	WILLIAM MICHAEL CROTHERS, James M. Crothers and Sharon L. Lapinski, at Dover, N.H.
June 27, 1989	MARK OLDEN WOOD, Kevin S. Wood and Charlene L. Pelletier, at Wolfeboro, N.H.
July 29, 1989	JOSHUA ADAM BILODEAU, Romeo R. Bilodeau and Kelly L. St. Clair, at Dover, N.H.
August 7, 1989	ANGELA MAY BEAN, Kenneth E. Bean and Barbara A. York, at Wolfeboro, N.H.
August 7, 1989	TRAVIS MICHAEL PITTS, Todd F. Pitts and Diane L. Veno, at Portsmouth, N.H.
August 17, 1989	ADAM PAUL LEVESQUE, Paul D. Levesque and Laurie A. Buote, at Rochester, N.H.
September 21, 1989	GEOFFREY FRANCIS DARGAN, Timothy F. Dargan and Therese A. Thibodeau, at Dover, N.H.
September 23, 1989	BRIANNA LEIGH MORRIS, Richard T. Morris and Maureen E. Melanson, at Dover, N.H.
October 8, 1989	KATHERINE ELIZABETH BLACK, Michael K. Black and Elizabeth E. Riesenberg, at Dover, N.H.

October 28, 1989	BRADY SCOTT BARTLETT, Brooks S. Bartlett and Susan Hopkins at Dover, N.H.
November 24, 1989	ERICA LINDSEY DEELY, Mark A. Deely and Patricia L. Bennett at Dover, N.H.
December 11, 1989	CODY JAMES SERVETAS, Charles J. Servetas and Theresa A. Arsenault, at Wolfeboro, N.H.
December 17, 1989	LEAH NOEL JACKSON, Herbert R. Jackson and Kerry Clifford, at New Durham, N.H.
December 28, 1989	EMILY ROSE WARREN, Mark A. Warren and Susan L. Tarbox, at Rochester, N.H.
December 28, 1989	EVAN DAVID BEASLEY, David G. Beasley and Michele A. Piper, at Wolfeboro, N.H.

MARRIAGES

February 4, 1989	TODD THOMAS PERILLO and SARA LOUISE RAWN, by Fred Collings, Minister at Wolfeboro, N.H.
March 18, 1989	PAUL PATRICK PERRY and DIANNA LYNN SERRANO, by Rev. Steve Poole, Pastor at Rochester, N.H.
April 22, 1989	STEPHEN J. ORLOWICZ and CATHERINE E. ROY, by Herbert McCoy, Justice of the Peace at New Durham, N.H.
June 3, 1989	TIMOTHY BATES and LINDA MARIE HANLEY, by Mary V. Fuller, Justice of the Peace at Alton Bay, N.H.
June 17, 1989	FREDERICK HAROLD BOOTH and DIANE MARIE AUCLAIR, by Peta L. Chandler, Justice of the Peace at New Durham, N.H.
July 15, 1989	THOMAS JAMES MASON and ELLEN ODACIER HARDY, by Rev. George F. Harvey, RC Pastor at Tilton, N.H.
July 15, 1989	S. EDWARD NEISTER and ELIZABETH MARY GOSS, by Bernice H. Snell, Justice of the Peace at New Durham, N.H.
August 5, 1989	MICHAEL ROBERT MANGAN and JENNIFER ANNE HOOVER, by John J. Bendik, Catholic Priest at Wolfeboro, N.H.
August 13, 1989	ROBERT CHARLES TARBOX and KIMBERLY MARIE SCHEYER, by William A. McConnell, Minister at North Hampton, N.H.
August 19, 1989	MICHAEL FRANK TLUSTY and JENNIFER ANN LEAK, by James R. Frase, Minister at New Durham, N.H.

September 16, 1989	MICHAEL D. KEEVAN and SUZANNE R. LAURION, by Rev. Roger Fortier, RC Priest at Rochester, N.H
September 29, 1989	ROBERT A. BERNARD and GWENDOLYN M. BELANGER, by Rev. Belinda Rhodes, Minister at Las Vegas, NEV.
September 30, 1989	JOHN ERIC CHAMBERLIN and MELYNDA ADRIENNE BLAIR, by Proctor L. Davis, Clergyman at Farmington, N.H.
October 14, 1989	LOUIS JOACHIM WALLACE and MAISIE ELLEN WALLACE, by Elaine T. Scott, Justice of the Peace at New Durham, N.H.
October 21, 1989	WILLIAM KIRK BORNSON and BETSY RUPERT SCHAPER, by J. Philip Zaeder Minister at Durham, N.H.
October 21, 1989	CRAIG WILLIAM PENN and AGNES MARIE GODWIN, by Gregg M. Lewis, Justice of the Peace at New Durham, N.H.
December 1, 1989	JEFFREY ALLEN BOLSTRIDGE and KRISTINE MARIE ELLIOT, by Terrence R. McGarghan, Justice of the Peace at Rochester, N.H.
December 24, 1989	GLENN CLYDE DAVIS and SHARON LYN AMROL, by Elaine T. Scott, Justice of the Peace at New Durham, N.H.

DEATHS

February 8, 1989	MILDRED A. JACOBUS, age 89, at New Durahm, N.H
March 1, 1989	FREDERICK A. BOOTH, age 72, at Rochester, N.H.
March 18, 1989	CLARENCE MILO BARTLETT, age 79, at Wolfeboro, N.H.
April 9, 1989	LAUREAT JOSEPH GAGNE, age 67, at Dover, N.H.
April 14, 1989	ANNIE MAUDE ATHERTON, age 106, at New Durham, N.H.
May 15, 1989	THEODORE F. MOULTON, age 62, at New Durham, N.H.
June 27, 1989	EINO MANNINEN, age 75, at New Durham, N.H.
September 10, 1989	SAMUEL O. JOY, III, age 59, at Rochester, N.H.
September 18, 1989	WILFRED D. HUSSEY, age 51, at Colebrook, N.H.
October 18, 1989	GEORGE RUSSELL MILLER, age 71, at New Durham, N.H.
December 13, 1989	HERBERT A. RAMSEY, age 71, Rochester, N.H.

NEW DURHAM — A group of pleased town officials and others responsible for the successful construction of the latest in the arsenal of solid waste disposal, gathered at the site to officially put the new facility on line at the landfill. L-R: Health Officer Paul Gelinas, Sr.; Landfill Attendant Joseph Bloskey; Town Administrator Robert Belmore; Selectman Joan Bittrolff; Engineer Joseph King; Waste Management of New Hampshire, Turnkey Landfill representative Robert Steele; Selectmen Dean Stimpson and Carlton Woods; Budget Committee Chairman Larry Perkins; Bill Morin Sales Representative and George Pisello, Service Manager for MM Solid Waste Equipment, Metals Marketing.

"NEW" TRANSFER STATION
at the NEW DURHAM SOLID WASTE FACILITY

IN CASE OF AN EMERGENCY - CALL:

Fire Department and Ambulance EMERGENCY 859-3333
Police Department and Ambulance EMERGENCY 859-2751
Alton Volunteer Ambulance Service 875-3752
Farmington Volunteer Ambulance Service 1-755-2231

Be sure to give your name and address clearly as well as the nature of your emergency. DO NOT HANG UP until you are sure that your message has been understood.

INFORMATION DIRECTORY

FOR ANSWERS ON:	CALL THE:	
Administration	Town Administrator	859-2091
Assessments	Board of Selectmen	859-2091
Births & Deaths	Town Clerk	859-2091
Building Permits	Building Inspector	859-6151
Burning Permit	Forest Fire Warden	859-3381
Occupancy Permit	Building Inspector	859-6151
Dogs - Licenses	Town Clerk	859-2091
Dogs - At Large	Police Department	859-2751
Elections, Voter Registration	Town Clerk	859-2091
Health - Complaints & Inspections	Health Officer	859-6151
Library	Library Resource Center	859-2201
Motor Vehicle Registration	Town Clerk	859-2091
Police (Routine)	Police Department	859-2751
Recreation	Recreation Director	859-2061
Refuse - Transfer Station	Highway Garage	859-8000
Road Maintenance	Highway Garage	859-8000
School Registration	Elementary School	859-2061
Taxes	Tax Collector	859-2091
Welfare & Relief	Overseer of the Poor	859-2751
Zoning & Land Use Regulations	Planning Board/ZBA Clerk	859-7171

Visiting Nurse / Rural District Health Council 1-755-2202